

EXHIBIT G (2 of 3)

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIOD:

DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

[Source: Exhibit D extracted from the monthly fee statement for the aforementioned fee period]

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/1/2005	Behnke, Thomas	0.4	Discuss with A. Frankum (FTI) issues regarding the reclamation claims process.
40	12/1/2005	Behnke, Thomas	0.4	Discuss with S. Dana (FTI) issues regarding schedules coordination.
40	12/1/2005	Behnke, Thomas	0.8	Review various correspondence regarding schedules and respond.
40	12/1/2005	Behnke, Thomas	0.5	Meet with D. Fidler (Delphi), J. Papalien (Delphi), and J. Ubelhor (FTI) regarding the status of schedules and litigation matters.
40	12/1/2005	Behnke, Thomas	0.3	Participate in call with J. Ehrenhofer (FTI) regarding debt and other schedules.
40	12/1/2005	Behnke, Thomas	0.4	Meet with J. McDonald (Delphi) and J. Ubelhor (FTI) to discuss issues regarding litigation files.
40	12/1/2005	Behnke, Thomas	0.8	Discuss with D. Pettyes (Delphi) issues regarding draft employee schedules.
40	12/1/2005	Behnke, Thomas	0.8	Meet with J. McDonald (Delphi) and J. Ubelhor (FTI) regarding litigation file.
40	12/1/2005	Behnke, Thomas	1.5	Update and modify review matrix of responsible parties by Debtor and function.
40	12/1/2005	Behnke, Thomas	0.2	Participate in call with J. DeLuca (Delphi) regarding status of schedules and litigation matters.
40	12/1/2005	Behnke, Thomas	0.5	Meet with J. McDonald (Delphi) and J. Papalien (Delphi) regarding litigation and codeffendant claims.
40	12/1/2005	Behnke, Thomas	1.5	Review and verify various draft schedules including employee claims, taxes, SERP, letters of credit, Diesel A/P and Medical Systems.
40	12/1/2005	Behnke, Thomas	1.3	Review additional schedule drafts including modifications to employee claims and subsidiary data.
40	12/1/2005	Behnke, Thomas	0.8	Analyze litigation file to determine how it needs modification to be able to be used.
40	12/1/2005	Behnke, Thomas	1.5	Discuss with J. Ubelhor (FTI) issues regarding modification and analysis to litigation file to determine how file modifications can be made in an accurate and efficient manner.
40	12/1/2005	Behnke, Thomas	0.3	Participate on call with J. DeLuca (Delphi) regarding data files and meetings.
40	12/1/2005	Busse, Carl	0.5	Discuss with J. Ubelhor (FTI) issues regarding loading new schedules into CMSi.
40	12/1/2005	Busse, Carl	2.5	Load all MobileAria data into CMSi and create person, master and detail records.

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40	12/1/2005	Busse, Carl	1.6	Create schedule reports for MobileAria schedules D, E, and F and verify amounts.
28	12/1/2005	Caruso, Robert	1.0	Attend vendor payment motion sign off meetings with GSM debtor personnel.
44	12/1/2005	Caruso, Robert	0.4	Discuss materials prepared and provided to UCC advisors related to GSM overview with J. Stegner (Delphi) and D. Wehrle (both FTI).
77	12/1/2005	Caruso, Robert	1.5	Discuss issues related to Contract Assumptionsturing of preference exposure, prepetition payables financial calculator and sharepoint file fields with XXX process managers and D. Wehrle (FTI) as it relates to contract roll-out.
77	12/1/2005	Caruso, Robert	1.1	Meet with A. Parks, L. Slezingier, B. Pickering and M. Tourakis (all Mesirow) to discuss contract assumption process, protocol for reporting, financial calculator, etc.
77	12/1/2005	Caruso, Robert	0.8	Attend supplier contract reporting meeting and introduce Mesirow to team.
77	12/1/2005	Caruso, Robert	0.6	Follow-up discussion on negotiations status with XXX and discuss options.
77	12/1/2005	Caruso, Robert	0.8	Review initial draft of revised order blacklined from original draft to Contract Assumptions modifications based on ruling in court.
77	12/1/2005	Caruso, Robert	1.1	Attend meeting with Mesirow to discuss their follow-up recommendations on supplier contract planning process.
77	12/1/2005	Caruso, Robert	1.3	Attend meeting with M. Orris, K. Simcheck (both Delphi) , J. Lyons (Skadden), L. Slezingier, L. Lattig (both Mesirow) to discuss XXX negotiations and strategies for responding to their demands.
77	12/1/2005	Caruso, Robert	0.5	Review progress of contract renewal process with R. Eisenberg (FTI).
04	12/1/2005	Concannon, Joseph	2.5	Revise DPO calculation for impact of AP supplier motion.
04	12/1/2005	Concannon, Joseph	1.7	Review the Business Plan Presentation to the Board of Directors for consistency of information throughout the presentation.
04	12/1/2005	Concannon, Joseph	3.5	Reconcile the supporting divisional P&L's to the consolidating P&L schedules used in the Business Plan Presentation to the Board of Directors.
04	12/1/2005	Concannon, Joseph	2.9	Reconcile the consolidating P&L schedules of the Business Plan Presentation to the Board of Directors.
99	12/1/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	12/1/2005	Dana, Steven	0.4	Discuss with T. Behnke (FTI) issues regarding schedules coordination.

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40	12/1/2005	Dana, Steven	2.7	Prepare for first set of statements and schedules review meetings.
40	12/1/2005	Dana, Steven	2.1	Review and analyze materials for SoFA and integrate into working templates.
40	12/1/2005	Dana, Steven	1.4	Follow up on issues with SoAL schedules 1 and 2.
40	12/1/2005	Dana, Steven	2.9	Review the submissions by the subsidiaries and check amounts submitted against the high level trial balance.
40	12/1/2005	Dana, Steven	2.9	Review the submissions by the Core entities other than DAS LLC and Delphi Corp and check amounts submitted against the high level trial balance.
40	12/1/2005	Ehrenhofer, Jodi	0.8	Review all scheduled foreign taxes on schedule E for accuracy.
40	12/1/2005	Ehrenhofer, Jodi	0.3	Advise S. Shah (FTI) on adding the PBGC on schedule F for all Debtors.
40	12/1/2005	Ehrenhofer, Jodi	0.8	Ensure all PBGC records have been added accurately.
40	12/1/2005	Ehrenhofer, Jodi	0.9	Review all records listed on schedule F for Delphi Medical Systems Colorado for accuracy.
40	12/1/2005	Ehrenhofer, Jodi	0.5	Review all open administrative employee charges for questions to ensure information is complete for the schedules.
40	12/1/2005	Ehrenhofer, Jodi	0.9	Advise S. Shah (FTI) on creating records in CMSi for the local taxes found in the AP files.
40	12/1/2005	Ehrenhofer, Jodi	0.7	Review all Intellectual Property records on schedule F for accuracy.
40	12/1/2005	Ehrenhofer, Jodi	0.7	Ensure all local taxing authorities found in AP have been scheduled on E properly.
40	12/1/2005	Ehrenhofer, Jodi	0.8	Modify the scheduler program to print "Address on File" for all employee records.
40	12/1/2005	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on removing incorrect records from CMSi for the intellectual property claims.
40	12/1/2005	Ehrenhofer, Jodi	0.7	Review all records listed on schedule F for Delphi Medical Systems Corporation for accuracy.
40	12/1/2005	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on loading all deposit records for Aspire on Schedule F.
40	12/1/2005	Ehrenhofer, Jodi	0.6	Discuss with J. Ubelhor (FTI) issues concerning identifying tax claimants in the GM Dacor data.
40	12/1/2005	Ehrenhofer, Jodi	0.6	Ensure that all foreign taxes were loaded into CMSi for schedule E.
40	12/1/2005	Ehrenhofer, Jodi	1.3	Review all employee and retiree employment plans on schedule F for accuracy.

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40	12/1/2005	Ehrenhofer, Jodi	0.7	Review all records listed on Schedule F for Delphi Medical Systems Texas for accuracy.
40	12/1/2005	Ehrenhofer, Jodi	0.3	Determine correct nature of claim for all performance achievement plans on schedule F.
40	12/1/2005	Ehrenhofer, Jodi	0.3	Run a complete listing of all taxes on schedule E for review.
40	12/1/2005	Ehrenhofer, Jodi	0.3	Discuss how to schedule the debt records with T. Behnke (FTI).
40	12/1/2005	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on loading all Intellectual Property claims into CMSi to be placed on schedule F.
40	12/1/2005	Ehrenhofer, Jodi	0.4	Review all schedule F records for Liverpool to be loaded into Oracle.
40	12/1/2005	Ehrenhofer, Jodi	0.4	Discuss nature of claim information with J. Ubelhor (FTI).
40	12/1/2005	Ehrenhofer, Jodi	0.6	Remove all foreign employees from employee benefit schedules.
04	12/1/2005	Eisenberg, Randall	1.5	Review draft of Business Plan for Board meeting and provide comments.
44	12/1/2005	Eisenberg, Randall	0.5	Review outline of UCC presentation with J. Guglielmo (FTI).
44	12/1/2005	Eisenberg, Randall	2.2	Participate in business overview session for financial advisors.
44	12/1/2005	Eisenberg, Randall	0.6	Discuss with J. Sheehan, S. Corcoran (both Delphi) and J. Butler (Skadden) regarding UCC.
44	12/1/2005	Eisenberg, Randall	3.3	Participate in Financial Advisors' meetings for day 1 of 2 of company overview presentations.
77	12/1/2005	Eisenberg, Randall	0.5	Review progress of contract renewal process with B. Caruso (FTI).
77	12/1/2005	Eisenberg, Randall	0.3	Discuss with L. Lattig & L. Slezingner (both Mesirow) potential pay off of guarantee for a supplier.
77	12/1/2005	Eisenberg, Randall	0.4	Discuss with L. Lattig, L. Slezingner (both Mesirow) regarding comments to Supplier Assumption process.
77	12/1/2005	Eisenberg, Randall	0.5	Prepare confirming e-mail summarizing discussion with L. Lattig and L. Slezingner (both Mesirow) regarding potential pay off of guarantee for a supplier.
99	12/1/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	12/1/2005	Emrikian, Armen	0.5	Conference call with C. Tamm (FTI), B. Schlater (FTI), and S. King (FTI) to discuss new model option presentation.
04	12/1/2005	Emrikian, Armen	2.8	Meet with S. Salin (Delphi), J. Pritchett (Delphi), Tom Letchworth (Delphi), E. Dilland (Delphi), Kent LoPrete (Delphi), C. Darby (Delphi), S. King (FTI), B. Schlater (FTI), C. Goad (FTI), and C. Tamm (FTI) to discuss new product line model.

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04	12/1/2005	Emrikian, Armen	0.4	Review balance sheet overlay in the product-line model.
04	12/1/2005	Emrikian, Armen	0.3	Review labor costs comparison with M. Pokrassa (FTI).
04	12/1/2005	Emrikian, Armen	1.1	Participate in work session with E. Houle (FTI), C. Tamm (FTI) and C. Goad (FTI) to discuss past modeling experiences in order to determine the most effective and efficient product line model.
04	12/1/2005	Emrikian, Armen	0.5	Finalize agenda slides and timeline for the new product-line model.
04	12/1/2005	Emrikian, Armen	0.3	Review of historical and forecasted days payable outstanding comparison with M. Pokrassa (FTI).
04	12/1/2005	Emrikian, Armen	0.6	Meet with J. Pritchett (Delphi) to discuss agenda for upcoming meeting regarding the product-line model.
04	12/1/2005	Emrikian, Armen	1.0	Meet with J Pritchett, T Letchworth, and E Dilland (all Delphi) regarding business plan model for upcoming DTM meeting.
77	12/1/2005	Emrikian, Armen	0.7	Develop content for DTM meeting regarding contract assumption economics.
19	12/1/2005	Fletemeyer, Ryan	0.4	Discuss IUE KECP discovery request and data room with N. Campanario (Skadden).
19	12/1/2005	Fletemeyer, Ryan	0.3	Review IUE KECP discovery request list forwarded by N. Campanario (Skadden).
29	12/1/2005	Fletemeyer, Ryan	0.3	Prepare sales/use/Ohio KWH tax tracking schedule.
29	12/1/2005	Fletemeyer, Ryan	0.3	Prepare MSB/franchise/Wisc tax/business license tax tracking schedule.
29	12/1/2005	Fletemeyer, Ryan	0.2	Discuss Ordinary Course Professional supplement and changes to with D. De Elizalde (Skadden).
29	12/1/2005	Fletemeyer, Ryan	0.4	Update master tracking schedule for 11/23/05 Vendor Motion summary and 11/18/05 Human Capital Motion tracking schedule.
29	12/1/2005	Fletemeyer, Ryan	0.5	Discuss premium and DIP Order 12(c) payments with M. Gunkelman (Delphi).
44	12/1/2005	Fletemeyer, Ryan	0.6	Discuss asset sales and other potential motions to be filed with the court with C. Danz (Skadden).
44	12/1/2005	Fletemeyer, Ryan	0.4	Review 11/17/05 creditors committee presentation and forward slide requests for 12/9/05 meeting.
44	12/1/2005	Fletemeyer, Ryan	0.4	Update internal website with Financial Advisor presentation materials and 12/1 DIP Order 12(c) payments.
44	12/1/2005	Fletemeyer, Ryan	0.6	Review final presentation binders prior to Financial Advisor meetings.

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44	12/1/2005	Fletemeyer, Ryan	0.8	Prepare proposed agenda for 12/9/05 creditors committee meeting.
03	12/1/2005	Frankum, Adrian	0.5	Meet with S. Kihn (DPH) and R. Reese (Skadden) regarding professional fees to be included in DIP reporting.
35	12/1/2005	Frankum, Adrian	2.4	Draft MOR proposal to the US Trustee.
35	12/1/2005	Frankum, Adrian	1.5	Review and provide commentary on initial draft of the MOR shell.
35	12/1/2005	Frankum, Adrian	1.0	Meet with S. Kihn (Delphi) to review and revise MOR shell and discuss issues.
38	12/1/2005	Frankum, Adrian	0.4	Discuss with T. Behnke (FTI) issues regarding the reclamation claims process.
38	12/1/2005	Frankum, Adrian	0.7	Participate in work session with T. McDonagh (FTI) to review vendor motion agreements.
38	12/1/2005	Frankum, Adrian	1.1	Participate in work session with C. Cattel (DPH) and M. Micheli (Skadden) regarding reclamations process and legal issues.
44	12/1/2005	Frankum, Adrian	2.2	Review and edit initial draft of the reclamations report for the UCC.
77	12/1/2005	Frankum, Adrian	0.9	Meet with D. Fidler (DPH) regarding issue relating to allocation of payments under contract assumption motion.
04	12/1/2005	Goad, Charles	2.1	Review and edit slides for product line model meeting.
04	12/1/2005	Goad, Charles	1.0	Meet with C. Tamm (FTI) and J. Robinson (FTI) to discuss product line model layout.
04	12/1/2005	Goad, Charles	0.5	Review and edit the timeline for the product line model.
04	12/1/2005	Goad, Charles	2.8	Meet with E. Dilland (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), C. Darby (Delphi), K. Loprete (Delphi), A. Emrikian (FTI), B. Schlater (FTI), S. King (FTI) and C. Tamm (FTI) to determine the specifics of the product line.
04	12/1/2005	Goad, Charles	1.1	Participate in work session with E. Houle (FTI), C. Tamm (FTI) and A. Emrikian (FTI) to discuss past modeling experiences in order to determine the most effective and efficient product line model.
04	12/1/2005	Goad, Charles	2.3	Review draft board meeting presentation to identify issues and assumptions needed in our product line model.
04	12/1/2005	Goad, Charles	2.1	Review and edit data requests to be sent to divisions for the product line model.
04	12/1/2005	Goad, Charles	1.1	Review and edit a summary of site forecasting options to be provided to Delphi management.

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29	12/1/2005	Guglielmo, James	0.7	Respond to emails regarding MobileAria pre-petition reconciliation of payments.
29	12/1/2005	Guglielmo, James	0.7	Meet with W. Luethge and D. Olbrecht (both Delphi) regarding tax motion estimates and payments since filing.
44	12/1/2005	Guglielmo, James	1.7	Prepare an agenda for UCC meetings and presentations at Delphi Headquarters on December 8-9, 2005.
44	12/1/2005	Guglielmo, James	0.5	Review outline of UCC presentation with R. Eisenberg (FTI).
44	12/1/2005	Guglielmo, James	0.8	Prepare with B. Eichenlaub (Delphi) regarding financial advisor meetings.
44	12/1/2005	Guglielmo, James	2.8	Attend Financial Advisor Meetings for A&M, Mesirow, Jefferies and Lazard - afternoon session.
44	12/1/2005	Guglielmo, James	2.7	Attend Financial Advisor Meetings for A&M, Mesirow, Jefferies and Lazard - Introduction and morning session.
44	12/1/2005	Guglielmo, James	1.1	Review and discuss Flextronics guarantee letter with Debtor personnel.
98	12/1/2005	Johnston, Cheryl	1.1	Begin review of October 2005 and November 2005 time detail for missing and/or incomplete entries.
98	12/1/2005	Johnston, Cheryl	0.9	Create master billing file and begin incorporating time detail.
98	12/1/2005	Johnston, Cheryl	0.5	Search Pacer for administrative documents related to the fee application; download and review same.
98	12/1/2005	Johnston, Cheryl	0.4	Generate October and November proformas from Elite billing system and download detail into Excel format.
01	12/1/2005	King, Scott	5.0	Attend meeting with financial advisors to pre-petition lenders and other constituents regarding business overview presentation.
04	12/1/2005	King, Scott	0.5	Conference call with C. Tamm (FTI), B. Schlater (FTI), and A. Emrikian (FTI) to discuss new model option presentation.
04	12/1/2005	King, Scott	2.6	Review output for the transformed business model and related liquidity.
04	12/1/2005	King, Scott	2.8	Meet with E. Dilland (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), C. Darby (Delphi), K. Loprete (Delphi), A. Emrikian (FTI), B. Schlater (FTI), C. Goad (FTI) and C. Tamm (FTI) to determine the specifics of the product line.
04	12/1/2005	King, Scott	2.3	Review output from the draft steady state scenario.
40	12/1/2005	Lewandowski, Douglas	0.4	Reload the tmp_dsl_f_ms_Colorado table to fix the name column, which was a combination of the name and phone number.

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02	12/1/2005	Mack, Chris	2.1	Integrate updated supplier motion payments into 13-week cash receipts and disbursement forecast.
03	12/1/2005	Mack, Chris	1.5	Review Final DIP Order and Credit Agreement for financial reporting requirements.
03	12/1/2005	Mack, Chris	1.7	Review detailed invoices for provision to the UCC in accordance with the Final DIP Financing Order.
44	12/1/2005	Mack, Chris	1.9	Review and revise Customer/Supplier set-off process description slides for inclusion in UCC presentation.
44	12/1/2005	Mack, Chris	0.8	Review 13-week forecast and monthly financial results for potential inclusion in presentation to the UCC.
28	12/1/2005	Marbury, Aaron	2.3	Coordinate with lien holders and lead negotiator regarding document production for the XXX case.
28	12/1/2005	Marbury, Aaron	1.7	Research EDACOR and prepare reconciliation for XXX.
28	12/1/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/1/2005	Marbury, Aaron	2.2	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
28	12/1/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
99	12/1/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	12/1/2005	McDonagh, Timothy	0.3	Participate on call with M. Michelli (Skadden) to discuss how to handle 3rd party suppliers in the Reclamation process.
38	12/1/2005	McDonagh, Timothy	0.8	Discuss 3rd party suppliers and their effect on the Reclamation process with B. Johnson (Delphi).
38	12/1/2005	McDonagh, Timothy	1.8	Review vendor motion agreements to see if any suppliers had waived Reclamation demands.
38	12/1/2005	McDonagh, Timothy	0.8	Analyze results of payment test from 12/1/2005.
38	12/1/2005	McDonagh, Timothy	0.7	Participate in work session with A. Frankum (FTI) to review vendor motion agreements.
38	12/1/2005	McDonagh, Timothy	0.5	Analyze results of XXX inventory testing from 12/01/05.
38	12/1/2005	McDonagh, Timothy	1.4	Update analysis of suppliers that potentially have both motion payments and reclamation demands.
38	12/1/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.
38	12/1/2005	McDonagh, Timothy	1.2	Prepare analysis of vendors that due to post-petition payments, waived their reclamation demands.

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38	12/1/2005	McDonagh, Timothy	0.5	Compile and analyze daily reclamation statistics.
77	12/1/2005	Panoff, Christopher	2.3	Meet to discuss contact assumption process and related forms with K. Stychno, A. Martin, B. Vermette (All Delphi).
77	12/1/2005	Panoff, Christopher	1.8	Meet with B. Vermette (Delphi) to discuss sharepoint inputs for business calculator.
77	12/1/2005	Panoff, Christopher	1.5	Update definitions for sharepoint and contract assumption calculator input fields for contract assumption process.
77	12/1/2005	Panoff, Christopher	2.5	Update contract assumption analysis for adjustments pertaining to liquidity impact per meeting with Mesirow. .
77	12/1/2005	Panoff, Christopher	0.8	Meet with M. Conti (Delphi) to discuss changes to business calculator.
77	12/1/2005	Panoff, Christopher	1.4	Update contract assumption analysis calculator format as per changes from meetings.
77	12/1/2005	Panoff, Christopher	1.5	Meet with B. Pickering (Mesirow) to discuss contract assumption analysis calculator.
38	12/1/2005	Park, Ji Yon	0.7	Compile and organize claims that have been rejected due to insufficient data.
38	12/1/2005	Park, Ji Yon	0.4	Analyze incoming data for claim 777.
38	12/1/2005	Park, Ji Yon	0.8	Analyze and process outstanding claims in preparation for testing.
38	12/1/2005	Park, Ji Yon	0.6	Identify status change in claims and update report in Delphi system to reflect the latest claims progress.
38	12/1/2005	Park, Ji Yon	0.3	Meet with C. Cattell (Delphi) to discuss next step in the reclamation process and creating "statement of reclamation.".
38	12/1/2005	Park, Ji Yon	0.2	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	12/1/2005	Park, Ji Yon	1.7	Research and compile supplementary documents for "statement of reclamation" to be sent out to suppliers.
38	12/1/2005	Park, Ji Yon	0.7	Follow up and make adjustments on claims with no date record in the reclamations log.
38	12/1/2005	Park, Ji Yon	1.3	Set up initial reclamation processing station for incoming claims after conclusion of date test process.
38	12/1/2005	Park, Ji Yon	1.3	Draft and send out standardized work procedure for initial claims processing.
90	12/1/2005	Pfromer, Edward	0.7	Confirm proper setup of issues tree and user groups with C. McWee (Delphi).
03	12/1/2005	Pokrassa, Michael	0.5	Review and update various schedules and model assumptions for revised treasury model outputs.

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03	12/1/2005	Pokrassa, Michael	0.2	Correspond with team regarding cash cut-off and banking information.
04	12/1/2005	Pokrassa, Michael	0.4	Discuss and correspond with Delphi treasury regarding budget business plan.
04	12/1/2005	Pokrassa, Michael	0.3	Correspond with T. Letchworth (Delphi) regarding status, product line update files and incorporation into the budget business plan.
04	12/1/2005	Pokrassa, Michael	0.3	Correspond with J. Concannon (FTI) regarding days payable metrics and cash flow variances.
04	12/1/2005	Pokrassa, Michael	0.3	Review of historical and forecasted days payable outstanding comparison with A. Emrikian (FTI).
04	12/1/2005	Pokrassa, Michael	2.1	Review detailed budget and transformation model output.
04	12/1/2005	Pokrassa, Michael	0.3	Review labor costs comparison with A. Emrikian (FTI).
04	12/1/2005	Pokrassa, Michael	1.6	Discuss and correspond with Delphi treasury regarding budget business plan.
04	12/1/2005	Pokrassa, Michael	0.2	Review of headcount split between the continuing and noncontinuing product lines.
04	12/1/2005	Pokrassa, Michael	1.8	Make updates to budget business plan and review of pricing assumptions, including conversations with T. Letchworth (Delphi).
04	12/1/2005	Pokrassa, Michael	1.7	Make updates to budget business plan and transformation model for various P&L and cash flow assumptions.
04	12/1/2005	Pokrassa, Michael	1.7	Review of SG&A savings assumptions and incorporate into the model including assumptions for continuing and noncontinuing business lines.
99	12/1/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
04	12/1/2005	Robinson, Josh	1.0	Meet with C. Tamm (FTI) and C. Goad (FTI) to discuss product line model layout.
70	12/1/2005	Robinson, Josh	2.6	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	12/1/2005	Robinson, Josh	0.9	Identify vendor calls flagged in the database for follow-up.
70	12/1/2005	Robinson, Josh	2.6	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	12/1/2005	Robinson, Josh	0.8	Generate daily summary count of vendor calls and calls by issue.
77	12/1/2005	Robinson, Josh	2.6	Load expiring contract files into CMSi temp tables.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/1/2005	Santos, Dominic	0.8	Meet with S. Ganju (Delphi) to discuss Essential Supplier review committee feedback in regards to specific vendor and discuss follow-up work plan based upon initial review.
28	12/1/2005	Santos, Dominic	1.5	Assist Delphi Essential Supplier team case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	12/1/2005	Santos, Dominic	1.6	Assist Delphi Essential Supplier team case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	12/1/2005	Santos, Dominic	1.0	Finish drafting summary of pre-petition amounts paid to Essential Suppliers in excess of one million dollars.
28	12/1/2005	Santos, Dominic	0.7	Meet with L. Lundquist (Delphi) to discuss Essential Supplier review committee feedback in regards to specific vendor and discuss follow-up work plan based upon initial review.
77	12/1/2005	Santos, Dominic	1.5	Review and mark up revisions to revised draft of supplier contract acceptance tool.
99	12/1/2005	Santos, Dominic	4.0	Travel from Detroit, MI to Los Angeles, CA.
03	12/1/2005	Schlater, Benjamin	0.4	Prepare comments to updated liquidity and covenant analysis in order to monitor room under the credit agreement based on the most recent business plan scenario.
03	12/1/2005	Schlater, Benjamin	2.3	Review and update liquidity and covenant analysis in order to monitor room under the credit agreement based on the most recent business plan scenario.
04	12/1/2005	Schlater, Benjamin	0.6	Prepare to meet with the Company regarding the construction of a new model by product line.
04	12/1/2005	Schlater, Benjamin	2.8	Meet with S. Salin (Delphi), J. Pritchett (Delphi), Tom Letchworth (Delphi), E. Dilland (Delphi), Kent LoPrete (Delphi), C. Darby (Delphi), S. King (FTI), A. Emrikian (FTI), C. Goad (FTI), and C. Tamm (FTI) to discuss new product line model.
04	12/1/2005	Schlater, Benjamin	0.5	Conference call with S. King (FTI), C. Tamm (FTI), and A. Emrikian (FTI) to discuss new model option presentation.
04	12/1/2005	Schlater, Benjamin	1.9	Review the product line model outline and related liquidity and financial covenant analysis for use in a potential 1113/1114 analysis.
04	12/1/2005	Schlater, Benjamin	0.5	Continue to review the product line model outline and related liquidity and financial covenant analysis for use in a potential 1113/1114 analysis.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
20	12/1/2005	Schlater, Benjamin	2.2	Review the most recent proposal to the unions in connection with the 1113 analysis and compare the current version of the model to the version used in the union proposal for differences.
29	12/1/2005	Schondelmeier, Kathryn	0.8	Update utility providers exhibit to utilities motion.
40	12/1/2005	Schondelmeier, Kathryn	0.4	Contact M. Dean (Delphi) for additional information for SoFA 11 - Safe Deposit Boxes.
40	12/1/2005	Schondelmeier, Kathryn	0.5	Contact R. Hof (Delphi) for additional information for SoAL B2 - financial accounts.
40	12/1/2005	Schondelmeier, Kathryn	2.9	Review and analyze Secretariat reports, years 1999-2001, of subsidiaries of filed entities for SoFA 18a.
40	12/1/2005	Schondelmeier, Kathryn	2.1	Review and analyze Secretariat reports, years 2002-2003, of subsidiaries of filed entities for SoFA 18a.
40	12/1/2005	Schondelmeier, Kathryn	1.9	Review and analyze Secretariat reports, years 2004-2005, of subsidiaries of filed entities for SoFA 18a.
50	12/1/2005	Schondelmeier, Kathryn	0.9	Review and analyze September 30th balance sheet to be provided to the US Trustee.
50	12/1/2005	Schondelmeier, Kathryn	1.4	Compile and organize numerous documents to be given to the US Trustee.
40	12/1/2005	Shah, Sanket	0.3	Discuss with J. Ehrenhofer (FTI) regarding adding the PBGC on schedule F for all Debtors.
40	12/1/2005	Shah, Sanket	0.8	Format data received for local taxes.
40	12/1/2005	Shah, Sanket	1.1	Create list of every PBGC vendor according to PBGC top 200 Kurtzman Carson Consultants, LLC.xls file. (debt records).
40	12/1/2005	Shah, Sanket	1.0	Manipulate dsl_local_taxes file in database with new data updates for local taxes data.
40	12/1/2005	Shah, Sanket	0.9	Run all 42 Debtors on one list and create PDF file output for PBGC. (debt records).
40	12/1/2005	Shah, Sanket	0.8	Format liability claims Schedule D, E, and F and create new liability claims file with correct formats.
40	12/1/2005	Shah, Sanket	0.9	Format and load IP_Claims.xls file intellectual property claims with correct data.
40	12/1/2005	Shah, Sanket	0.7	Create Excel extract of schedule F records loaded by Debtor.
40	12/1/2005	Shah, Sanket	1.1	Load liability claims for (Aspire Debtor) into database for Aspire Records.
40	12/1/2005	Shah, Sanket	0.4	Remove hard carriages in Copy of Schedules SOFA 4A and 7 EEOC-NLRB 11-29-05.xls. (environmental claims).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/1/2005	Shah, Sanket	0.6	Format new liability claims template with proper formats including (environmental claims) for CMSi database.
40	12/1/2005	Shah, Sanket	0.9	Work with J. Ehrenhofer (FTI) to create records in CMSi for the local taxes found in the AP files.
40	12/1/2005	Shah, Sanket	1.7	Create schedule F records for ip_claims data intellectual property data.
40	12/1/2005	Shah, Sanket	0.4	Discuss with J. Ehrenhofer (FTI) regarding loading all Intellectual Property claims into CMSi to be placed on schedule F.
40	12/1/2005	Shah, Sanket	0.4	Discuss with J. Ehrenhofer (FTI) regarding loading all deposit records for Aspire on Schedule F.
40	12/1/2005	Shah, Sanket	0.4	Discuss with J. Ehrenhofer (FTI) regarding removing incorrect records from CMSi for the intellectual property claims.
40	12/1/2005	Shah, Sanket	0.8	Format and load IP_Claims.xls file for intellectual property claims data.
40	12/1/2005	Shah, Sanket	0.7	Associate proper tax records to correct Debtor according to file and local taxes data.
40	12/1/2005	Shah, Sanket	0.4	Create schedule F records for local taxes data.
40	12/1/2005	Stevning, Johnny	1.1	Load Contract files into CMSi temp tables.
38	12/1/2005	Summers, Joseph	2.5	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.
40	12/1/2005	Summers, Joseph	2.9	Identify incorrect and missing address from data files.
40	12/1/2005	Summers, Joseph	2.7	Process multiple contract data files.
99	12/1/2005	Summers, Joseph	2.0	Travel from Detroit, MI to Chicago, IL.
04	12/1/2005	Tamm, Christopher	1.7	Update divisional product line request form.
04	12/1/2005	Tamm, Christopher	1.5	Prepare summary of model options for S. Salin (Delphi).
04	12/1/2005	Tamm, Christopher	2.7	Prepare for new model option meetings.
04	12/1/2005	Tamm, Christopher	2.8	Meet with S. Salin (Delphi), J. Pritchett (Delphi), Tom Letchworth (Delphi), E. Dilland (Delphi), Kent LoPrete (Delphi), C. Darby (Delphi), S. King (FTI), B. Schlater (FTI), C. Goad (FTI), and A. Emrikian (FTI) to discuss new product line model.
04	12/1/2005	Tamm, Christopher	1.0	Meet with J. Robinson (FTI) and C. Goad (FTI) to discuss product line model layout.
04	12/1/2005	Tamm, Christopher	1.8	Update new model options presentation for FTI comments.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/1/2005	Tamm, Christopher	1.1	Work session with A. Emrikian (FTI), E. Houle (FTI), and C. Goad (FTI) to discuss product line model format.
04	12/1/2005	Tamm, Christopher	0.5	Conference call with S. King (FTI), B. Schlater (FTI), and A. Emrikian (FTI) to discuss new model option presentation.
40	12/1/2005	Ubelhor, Julia	1.2	Review Delphi Medical Systems Corporation liability schedules to verify format and contents are correct.
40	12/1/2005	Ubelhor, Julia	0.4	Discuss nature of claim information with J. Ehrenhofer (FTI).
40	12/1/2005	Ubelhor, Julia	0.6	Discuss with J. Ehrenhofer (FTI) concerning identifying tax claimants in the GM Dacor data.
40	12/1/2005	Ubelhor, Julia	0.7	Review intellectual property schedules to verify format and contents are correct.
40	12/1/2005	Ubelhor, Julia	1.5	Discuss with T. Behnke (FTI) issues regarding modification and analysis to litigation file to determine how file modifications can be made in an accurate and efficient manner.
40	12/1/2005	Ubelhor, Julia	1.1	Review foreign tax schedules to verify format and contents are correct.
40	12/1/2005	Ubelhor, Julia	1.2	Follow up with Delphi employees regarding outstanding schedule information.
40	12/1/2005	Ubelhor, Julia	0.8	Research XXX to determine if they are included in the top 200 vendors or customers lists.
40	12/1/2005	Ubelhor, Julia	0.5	Discuss with C. Busse (FTI) issues regarding loading new schedules into CMSi.
40	12/1/2005	Ubelhor, Julia	0.8	Meet with J. McDonald (Delphi) and T. Behnke (FTI) regarding litigation file.
40	12/1/2005	Ubelhor, Julia	0.5	Discuss with R. Van Leuven (Delphi) regarding employment litigation plaintiff and codefendant addresses.
40	12/1/2005	Ubelhor, Julia	1.7	Review customs duties to confirm they are paid through the Dacor system.
40	12/1/2005	Ubelhor, Julia	0.9	Update the file tracking log to reflect latest files received.
40	12/1/2005	Ubelhor, Julia	0.4	Discuss with T. Behnke (FTI) regarding logistics for submitting litigation file and the required litigation information.
40	12/1/2005	Ubelhor, Julia	2.1	Respond to phone calls and emails concerning schedule information.
40	12/1/2005	Ubelhor, Julia	0.5	Meet with D. Fidler (Delphi), J. Papalien (Delphi), and T. Behnke (FTI) regarding the status of schedules and litigation matters.
40	12/1/2005	Ubelhor, Julia	2.1	Review liability and contract files submitted for schedules to ensure appropriate information is included.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/1/2005	Uhl, Michael	1.1	Verify that customer addresses are suppressed on squeduler.sqr program.
40	12/1/2005	Uhl, Michael	1.0	Edit and load M&A contract file received into CMSi database.
40	12/1/2005	Uhl, Michael	1.2	Update comments format on letters of credit schedules PDF.
40	12/1/2005	Uhl, Michael	1.4	Format and load Schedule G Expatriates contract file into CMSi database.
40	12/1/2005	Uhl, Michael	1.3	Format and load schedule G and F for the Tawas Sales Representative agreements.
40	12/1/2005	Uhl, Michael	0.8	Delete specified letters of credit from the CMSi database and modify the amount on master code 10000868.
40	12/1/2005	Uhl, Michael	1.2	Run the scheduler program to create PDF's based on nature of claim to be sent for approval.
99	12/1/2005	Uhl, Michael	2.0	Travel from Detroit, MI to Chicago, IL.
40	12/1/2005	Wada, Jarod	3.4	Review latest updates to draft information for SoAL.
40	12/1/2005	Wada, Jarod	1.7	Prepare and distribute latest status update report for Statement and Schedules preparation process for D. Fidler (Delphi).
40	12/1/2005	Wada, Jarod	1.8	Prepare latest draft schedules and exhibits for SoFA.
40	12/1/2005	Wada, Jarod	2.5	Produce latest drafts of SoAL Schedules A & B including detailed exhibits.
40	12/1/2005	Wada, Jarod	2.9	Review latest draft information for SoFA schedules.
28	12/1/2005	Weber, Eric	0.6	Participate in discussions regarding status of supplier XXX with lead negotiator.
28	12/1/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
28	12/1/2005	Weber, Eric	0.5	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	12/1/2005	Weber, Eric	2.4	Review various XXX (acronym used for all XXX suppliers) supplier files to determine amount and nature of outstanding balance.
28	12/1/2005	Weber, Eric	1.6	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/1/2005	Weber, Eric	1.2	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXX and XXX.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/1/2005	Weber, Eric	0.8	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/1/2005	Weber, Eric	1.1	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
99	12/1/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	12/1/2005	Wehrle, David	0.7	Participate in Essential Supplier motion review meeting with R. Baxter, T. Dunn, J. Hudson, and J. Stegner (all Delphi).
28	12/1/2005	Wehrle, David	0.4	Participate in XXX motion prepetition payment review meeting with K. Craft (Delphi).
28	12/1/2005	Wehrle, David	1.1	Review motion tracker for November 30 and distribute with comments.
29	12/1/2005	Wehrle, David	0.6	Correspond with A. Herriott (Skadden) and B. Sax, C. Quirin, and A. Ladd (all Delphi) regarding a request for consideration under the Human Capital Motion.
38	12/1/2005	Wehrle, David	0.4	Request and review motion settlement agreements for suppliers that also have filed reclamation claims.
44	12/1/2005	Wehrle, David	0.4	Discuss materials prepared and provided to UCC advisors related to GSM overview with J. Stegner (Delphi) and B. Caruso (both FTI).
44	12/1/2005	Wehrle, David	0.7	Outline needed data for scheduled Committee presentation and request updated presentation slides from C. Panoff (FTI).
77	12/1/2005	Wehrle, David	1.5	Discuss issues related to Contract Assumptions of preference exposure, prepetition payables financial calculator and sharepoint file fields with XXX process managers and B. Caruso (FTI) as it relates to contract roll-out.
77	12/1/2005	Wehrle, David	1.4	Develop template for financial analysis of contract assumptions and direct C. Panoff (FTI) in development of file for use by Delphi buyers.
77	12/1/2005	Wehrle, David	1.6	Review contract assumption motion in order to address questions from Delphi employees at Team Delta meeting regarding contract extensions and impact of performance under existing contracts on eligibility for the motion.
77	12/1/2005	Wehrle, David	1.1	Meet with C. Stychno, B. Vermette, and N. Laws (all Delphi) to review sources of data and tracking of activity under contract assumption motion using SharePoint data tool.
77	12/1/2005	Wehrle, David	1.5	Meet with C. Stychno, B. Vermette, N. Laws and M. Rowe (all Delphi) participated by phone to discuss extension of contracts and contract assumption motion.
40	12/2/2005	Behnke, Thomas	0.3	Participate on call with J. DeLuca (Delphi) regarding review matrix and litigation file.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/2/2005	Behnke, Thomas	0.8	Review and respond to inquiry regarding insider affiliates.
40	12/2/2005	Behnke, Thomas	0.3	Participate on call with J. Ehrenhofer (FTI) regarding status of liability schedules.
40	12/2/2005	Behnke, Thomas	0.3	Meet with J. DeLuca (Delphi) to determine strategy for fixing the litigation file format.
40	12/2/2005	Behnke, Thomas	0.6	Review various correspondence iniquities and respond.
40	12/2/2005	Behnke, Thomas	0.3	Participate on call with J. Summers (FTI) regarding status of contract schedules.
40	12/2/2005	Behnke, Thomas	1.4	Update review matrix and draft notes regarding meeting document distribution.
40	12/2/2005	Behnke, Thomas	0.8	Prepare for meetings with J. DeLuca (Delphi) and M. Buchanan (Callaway) regarding litigation file clean-up.
40	12/2/2005	Behnke, Thomas	0.2	Discuss with S. Dana (FTI) regarding litigation file for SOFA 4a response.
40	12/2/2005	Behnke, Thomas	0.3	Participate on call with S. Begin (Delphi) regarding network issues and draft notes.
40	12/2/2005	Behnke, Thomas	0.9	Review various draft schedule documents.
40	12/2/2005	Behnke, Thomas	0.8	Discuss with J. Ubelhor (FTI) regarding data issues and resolution of how to handle and to address status of schedules.
40	12/2/2005	Behnke, Thomas	1.4	Review and complete draft notes regarding 1st draft of schedules, including employee claims, PBGC schedules, and certain other completed items.
40	12/2/2005	Behnke, Thomas	0.6	Meet with M. Buchanan (Callaway) and S. Dana (FTI) regarding litigation file clean-up.
99	12/2/2005	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
40	12/2/2005	Busse, Carl	2.6	Load all Liverpool creditors and create new person, master, and detail records for them and verify counts.
40	12/2/2005	Busse, Carl	1.2	Create schedules for liabilities within Schedule F and verify counts and amounts.
40	12/2/2005	Busse, Carl	0.9	Reconcile the number of schedules loaded for MobileAria and add more schedules to population.
28	12/2/2005	Caruso, Robert	0.8	Attend motion review meetings with debtor.
75	12/2/2005	Caruso, Robert	0.9	Attend noon meeting with debtors on contract extension report out and hostage issues.
77	12/2/2005	Caruso, Robert	0.6	Review contract training materials including negotiation talking points and suggest modifications.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/2/2005	Caruso, Robert	0.9	Follow-up discussion with M. Orris and K. Symcheck (Delphi) on XXX negotiations status.
77	12/2/2005	Caruso, Robert	0.3	Discuss with R. Eisenberg (FTI) regarding implementation of Supplier Assumption Motions.
77	12/2/2005	Caruso, Robert	1.2	Discuss development of strategy and process with D. Wehrle (FTI) and M. Orris (Delphi) to quantify potential preference exposure.
77	12/2/2005	Caruso, Robert	1.1	Meet with M. Orris, K. Craft (both Delphi), M. Tourakis (Mesirow) to review final contract overview process.
99	12/2/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
02	12/2/2005	Concannon, Joseph	3.0	Update liquidity analysis for additional volume and price changes based on the BBP Model.
04	12/2/2005	Concannon, Joseph	1.0	Discuss process for remaining review of the business plan presentation to the Board of Directors with K. Loprete (Delphi) and S. Wisniewski (Delphi).
04	12/2/2005	Concannon, Joseph	1.0	Revise DPO calculation for impact of AP supplier motion.
04	12/2/2005	Concannon, Joseph	3.5	Update 2006 and 2007 OI walks from DIP Model to the BBP model.
04	12/2/2005	Concannon, Joseph	1.2	Reconcile the consolidating material and freight schedules to the Business Plan Presentation to the Board of Directors.
04	12/2/2005	Concannon, Joseph	2.0	Reconcile the supporting divisional material and freight schedules to the consolidating material and freight schedules used in the Business Plan Presentation to the Board of Directors.
40	12/2/2005	Dana, Steven	1.1	Review and analyze materials for SoFA and integrate into working templates.
40	12/2/2005	Dana, Steven	0.6	Meet with M. Buchanan (Callaway) and T. Behnke (FTI) regarding litigation file clean-up.
40	12/2/2005	Dana, Steven	1.1	Follow up with D. Pettyes (Delphi) on issues related to schedule 3b.
40	12/2/2005	Dana, Steven	2.1	Review the submissions by the entities with trial balances other than DAS LLC and Delphi Corp and check amounts submitted against the high level trial balance.
40	12/2/2005	Dana, Steven	0.2	Discuss with T. Behnke (FTI) regarding litigation file for SOFA 4a response.
99	12/2/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
40	12/2/2005	Ehrenhofer, Jodi	0.7	Ensure all MobileAria accounts payable are accurately scheduled on schedule F.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/2/2005	Ehrenhofer, Jodi	0.8	Discuss with J. Ubelhor (FTI) concerning outstanding schedule tasks assigned to her.
40	12/2/2005	Ehrenhofer, Jodi	0.5	Determine validity of all addresses on the class action lawsuit environmental claims.
40	12/2/2005	Ehrenhofer, Jodi	2.1	Create all records necessary in CMSi for all debt liabilities on schedule D and schedule F.
40	12/2/2005	Ehrenhofer, Jodi	0.9	Work session with S. Shah (FTI) on loading all environmental claims into CMSi.
40	12/2/2005	Ehrenhofer, Jodi	0.6	Advise D. Lewandowski (FTI) on loading subsidiary accounts payable files into CMSi so they can be scheduled.
40	12/2/2005	Ehrenhofer, Jodi	0.4	Remove all identified post petition liabilities from CMSi so they will not appear on schedule F.
40	12/2/2005	Ehrenhofer, Jodi	0.6	Determine why schedule D amounts are not printing properly for MobileAria.
40	12/2/2005	Ehrenhofer, Jodi	0.8	Determine approach to load the administrative claims on schedule F.
40	12/2/2005	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on creating records in CMSi to generate claimant and address information for all environmental claims.
40	12/2/2005	Ehrenhofer, Jodi	0.8	Ensure accuracy of all debt records on schedule D and F as compared to the file submitted by treasury.
40	12/2/2005	Ehrenhofer, Jodi	1.1	Ensure all Liverpool accounts payable are accurately scheduled on schedule F.
40	12/2/2005	Ehrenhofer, Jodi	0.3	Participate on call with T. Behnke (FTI) regarding status of liability schedules.
25	12/2/2005	Eisenberg, Randall	1.4	Review various communications regarding various motions and pleadings.
35	12/2/2005	Eisenberg, Randall	1.1	Participate in work session with A. Frankum (FTI) and S. Kihn (Delphi) to review and discuss MOR proposal.
35	12/2/2005	Eisenberg, Randall	0.5	Review proposed MOR format.
44	12/2/2005	Eisenberg, Randall	0.5	Discuss with J. Sheehan (Delphi) regarding meeting next week and business overview session.
77	12/2/2005	Eisenberg, Randall	0.6	Discuss with J. Lyons & K. Marafioti (Skadden) regarding Supplier Assumption Order.
77	12/2/2005	Eisenberg, Randall	0.6	Review revised methodology for Suppliers' Assumption Motion.
77	12/2/2005	Eisenberg, Randall	0.3	Discuss with B. Caruso (FTI) regarding implementation of Supplier Assumption Motions.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/2/2005	Emrikian, Armen	0.2	Review and correspondence with M. Pokrassa (FTI) regarding BBP pension costs.
04	12/2/2005	Emrikian, Armen	0.8	Review business plan model output in advance of meeting with the Company.
04	12/2/2005	Emrikian, Armen	0.5	Answer questions of S. Wisniewski (Delphi) regarding process for gathering business plan support information.
04	12/2/2005	Emrikian, Armen	2.0	Meet with J. Pritchett T. Letchworth and E. Dilland (all Delphi) regarding status of business plan model and review of existing output.
04	12/2/2005	Emrikian, Armen	1.5	Calculate quarterly GMNA volume estimates and CPV per the DIP model for 2006 and 2007.
04	12/2/2005	Emrikian, Armen	0.5	Analyze Contract Assumptions structure in the business plan model.
99	12/2/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	12/2/2005	Fletemeyer, Ryan	0.7	Discuss financial reporting update slides for creditors committee presentation with A. Seguin (Delphi).
44	12/2/2005	Fletemeyer, Ryan	1.2	Discuss with B. Eichenlaub (Delphi) and J. Guglielmo (FTI) regarding UCC presentation section updates.
44	12/2/2005	Fletemeyer, Ryan	0.6	Prepare draft slides for October financial update and November revenue flash.
44	12/2/2005	Fletemeyer, Ryan	1.2	Discuss Jefferies request listing with N. Torracco (Rothschild) and B. Eichenlaub (Delphi).
44	12/2/2005	Fletemeyer, Ryan	0.7	Prepare updates to the 12/9/05 proposed creditors committee meeting agenda.
44	12/2/2005	Fletemeyer, Ryan	0.7	Coordinate production of the FTI slides for the 12/9/05 creditors committee agenda.
99	12/2/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
35	12/2/2005	Frankum, Adrian	0.7	Participate in work session with S. Kihn (Delphi) and tax department representatives to work through tax reporting issues relating to taxes on the MOR.
35	12/2/2005	Frankum, Adrian	1.1	Participate in work session with R. Eisenberg (FTI) and S. Kihn (Delphi) to review and discuss MOR proposal.
38	12/2/2005	Frankum, Adrian	1.2	Meet with C. Cattel, H. Sherry (both Delphi) and T. McDonagh (FTI) to review this weekend's plan for scheduling reclamations inventory testing on Company servers and dealing with data error issues.
40	12/2/2005	Frankum, Adrian	2.5	Analyze DTI data provided for intellectual property for the Schedule of Assets.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/2/2005	Frankum, Adrian	0.6	Develop payment test diagram for the reclamations report to the UCC.
99	12/2/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
04	12/2/2005	Goad, Charles	1.1	Review how updated version of model compares to previous version to determine data accuracy and integrity.
04	12/2/2005	Goad, Charles	0.8	Review and edit product line model template.
04	12/2/2005	Goad, Charles	2.6	Update product line model template to reflect US versus Rest of World split.
99	12/2/2005	Goad, Charles	3.0	Travel from Detroit, MI to Charlotte, NC.
20	12/2/2005	Guglielmo, James	0.4	Review update on data room progress.
44	12/2/2005	Guglielmo, James	1.2	Discuss with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI) regarding UCC presentation section updates.
44	12/2/2005	Guglielmo, James	2.2	Attend Financial Advisor Meetings for A&M, Mesirow, Jefferies and Lazard - final session and discussions with Jefferies.
44	12/2/2005	Guglielmo, James	2.8	Attend Financial Advisor Meetings for A&M, Mesirow, Jefferies and Lazard - morning session.
48	12/2/2005	Guglielmo, James	0.4	Update on setoff process performed by Debtor.
99	12/2/2005	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	12/2/2005	Johnston, Cheryl	1.1	Begin to create and format extracts of professionals' time detail from Elite billing system.
98	12/2/2005	Johnston, Cheryl	2.7	Begin review and format of October 2005 time detail entries.
98	12/2/2005	Johnston, Cheryl	0.7	Discuss with M. Napoliello (FTI) regarding logistics for completing first monthly fee statement for Delphi.
01	12/2/2005	King, Scott	5.0	Attend meeting with financial advisors to pre-petition lenders and other constituents regarding business overview presentation.
04	12/2/2005	King, Scott	3.0	Review latest steady state models and providing question to staff.
99	12/2/2005	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
40	12/2/2005	Lewandowski, Douglas	0.6	Meet with J. Ehrenhofer (FTI) regarding loading subsidiary accounts payable files into CMSi for scheduling.
02	12/2/2005	Mack, Chris	2.2	Analyze monthly variance analysis for potential provision to constituents of the Debtor.
02	12/2/2005	Mack, Chris	0.7	Review status of customer/supplier setoff tracking program for 13-week cash flow report.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
03	12/2/2005	Mack, Chris	2.1	Analyze EBITDAR computations for consistency and compliance with DIP Credit Agreement.
48	12/2/2005	Mack, Chris	0.9	Arrange conference call for discussion of vendor/customer setoffs with Delphi staff.
28	12/2/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/2/2005	Marbury, Aaron	2.2	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/2/2005	Marbury, Aaron	2.2	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/2/2005	Marbury, Aaron	2.1	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
28	12/2/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
38	12/2/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.
38	12/2/2005	McDonagh, Timothy	1.1	Analyze XXX suppliers to see if any had terms of FOB ship point.
38	12/2/2005	McDonagh, Timothy	1.2	Meet with P. Dawson (Delphi) to analyze the vendors who had reclamation demands and payments under a vendor motion.
38	12/2/2005	McDonagh, Timothy	0.8	Analyze the results of the payment test from 12/2/05.
38	12/2/2005	McDonagh, Timothy	0.6	Compile and analyze daily reclamation statistics.
38	12/2/2005	McDonagh, Timothy	0.4	Participate on conference call with T. Conway (Delphi) to discuss the Packard inventory test.
38	12/2/2005	McDonagh, Timothy	0.9	Train Delphi personnel on how to perform the payment test.
38	12/2/2005	McDonagh, Timothy	0.4	Write an e-mail to G. Mills (Delphi) to enquire about whether any of Delphi Medical Systems suppliers had terms of FOB ship point.
38	12/2/2005	McDonagh, Timothy	0.9	Create process mappings for various Reclamation testing activities.
38	12/2/2005	McDonagh, Timothy	1.2	Meet with C. Cattell (Delphi), H. Sherry (Delphi), and A. Frankum (FTI) to discuss the Reclamation process.
44	12/2/2005	McDonagh, Timothy	2.6	Update the Reclamation Report for the Unsecured Creditor's Committee.
44	12/2/2005	McDonagh, Timothy	0.4	Prepare reclamation slide for monthly Unsecured Creditor Committee report.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/2/2005	Napoliello, Mary	0.7	Discuss with C. Johnston (FTI) regarding logistics for completing first monthly fee statement for Delphi and download data from elite system into Excel format and forward to C. Johnston (FTI).
28	12/2/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Human Capital Motion.
28	12/2/2005	Panoff, Christopher	0.7	Update First Day Motions tracker report for changes in claim status from Lienholder Motion.
28	12/2/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Essential Supplier Motion.
28	12/2/2005	Panoff, Christopher	0.5	Update First Day Motions tracker report for changes in claim status from Foreign Supplier Motion.
28	12/2/2005	Panoff, Christopher	1.8	Update Powerpoint slides for First Day Motions and call center for GSM presentation.
28	12/2/2005	Panoff, Christopher	0.5	Update First Day Motions tracker report for changes in claim status from Shippers Motion.
77	12/2/2005	Panoff, Christopher	1.7	Meet with A. Parks (Mesirow) to discuss contract assumption analysis calculator.
77	12/2/2005	Panoff, Christopher	0.8	Meet regarding prepetition claim reconciliation with K. Stychno, B. Vermette, J2625A. Martin (all Delphi).
99	12/2/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	12/2/2005	Park, Ji Yon	0.2	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	12/2/2005	Park, Ji Yon	0.7	Train Delphi temp workers for initial reclamation processing after conclusion of data test.
40	12/2/2005	Park, Ji Yon	2.3	Review and analyze SoFA documents for Delphi entities and make necessary updates.
40	12/2/2005	Park, Ji Yon	2.1	Review and analyze SOAL documents for Delphi entities and make necessary updates.
99	12/2/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	12/2/2005	Pokrassa, Michael	0.2	Review correspondence regarding budget business plan meetings.
04	12/2/2005	Pokrassa, Michael	0.6	Review and incorporate of revised tax adjustment to transformation model, including conversations with S. Biegert (Delphi).
04	12/2/2005	Pokrassa, Michael	0.4	Review of variance analysis of steady state budget business plan as compared to the treasury model.
04	12/2/2005	Pokrassa, Michael	0.2	Review and correspondence with A. Emrikian (FTI) regarding BBP pension costs.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/2/2005	Pokrassa, Michael	0.2	Correspond through email with J. Concannon (FTI) regarding various modeling assumptions.
04	12/2/2005	Pokrassa, Michael	0.3	Discuss with E. Dilland (Delphi) regarding asset impairment and winddown costs.
04	12/2/2005	Pokrassa, Michael	0.5	Review EBITDAR and volume tie outs per Delphi M&A team.
04	12/2/2005	Pokrassa, Michael	1.8	Review of detailed budget and transformation model output.
04	12/2/2005	Pokrassa, Michael	2.1	Update and provide output from various scenarios of the transformation model.
04	12/2/2005	Pokrassa, Michael	2.7	Make updates to budget business plan and transformation model for various P&L and cash flow assumptions.
04	12/2/2005	Pokrassa, Michael	0.2	Correspond with C. Darby (Delphi) regarding labor cost and headcount.
04	12/2/2005	Pokrassa, Michael	1.1	Review of templates and initial data to be included in board of directors package.
70	12/2/2005	Robinson, Josh	2.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	12/2/2005	Robinson, Josh	1.2	Generate daily summary count of calls and calls by issue.
77	12/2/2005	Robinson, Josh	2.5	Analyze Expiring Contract and generate summary findings.
99	12/2/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
04	12/2/2005	Schlater, Benjamin	0.8	Prepare edits to the current business model scenarios including changes to the pension plan and calculation of days payable outstanding to determine preliminary financing needs.
04	12/2/2005	Schlater, Benjamin	2.7	Review the current business model scenarios including changes to the pension plan and calculation of days payable outstanding to determine preliminary financing needs.
04	12/2/2005	Schlater, Benjamin	2.1	Review the current business model scenario and related open items in preparation for the Delphi Strategy Meeting.
04	12/2/2005	Schlater, Benjamin	0.4	Discuss the most recent current with T. Letchworth (DPH) and E. Dilland (DPH) and related open items in preparation for the Delphi Strategy Meeting.
99	12/2/2005	Schlater, Benjamin	2.0	Travel from Detroit, MI to Cleveland, OH.
38	12/2/2005	Schondelmeier, Kathryn	1.8	Create slide for Reclamations presentation.
40	12/2/2005	Schondelmeier, Kathryn	2.8	Populate SoFA 18a for all filed entities.
40	12/2/2005	Schondelmeier, Kathryn	0.3	Research Delphi Medical Systems Indianapolis and the relationship to Delphi Medical Systems Corporation.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/2/2005	Schondelmeier, Kathryn	0.6	Review SoFA/SoAL for Delphi China.
40	12/2/2005	Schondelmeier, Kathryn	0.9	Review and reanalyze payments made within 90 days of filing for Delphi Electronics Overseas Corporation - Liverpool.
99	12/2/2005	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
40	12/2/2005	Shah, Sanket	1.2	Flag Excel file to differentiate schedule F records from DAS, LLC and Delphi Corp.
40	12/2/2005	Shah, Sanket	1.2	Finalize Intellectual Property claims data with updated claimant information.
40	12/2/2005	Shah, Sanket	1.2	Format Copy of Liability Template remove null fields, addresses and remove hard carriages. .
40	12/2/2005	Shah, Sanket	1.1	Format copy of SOAL F8 - part b.xls to include one column with proper address notation and schedule F records.
40	12/2/2005	Shah, Sanket	1.1	Make necessary records for files part A and file part B for schedules of Assets and Liabilities in CMSi.
40	12/2/2005	Shah, Sanket	0.6	Load Copy of Liability Template liability data into CMSi database.
40	12/2/2005	Shah, Sanket	0.4	Discuss with J. Ehrenhofer (FTI) regarding creating records in CMSi to generate claimant and address information for all environmental claims.
40	12/2/2005	Shah, Sanket	1.2	Load each tab Copy of SOAL F8 - part A.xls into CMSi database for schedule F records.
40	12/2/2005	Shah, Sanket	0.8	Finalize Environmental data with claimant update information.
40	12/2/2005	Shah, Sanket	0.9	Work session with J. Ehrenhofer (FTI) to load all environmental claims into CMSi.
40	12/2/2005	Shah, Sanket	0.7	Make attorney codes for file part A and file part B for schedules of Assets and Liabilities in CMSi.
40	12/2/2005	Shah, Sanket	0.9	Load both tabs in Copy of SOAL F8 - part b.xls. for schedules of Assets and Liabilities.
40	12/2/2005	Shah, Sanket	0.5	Parse Copy of SOAL F8 - part A.xls to include one column with proper addresses for schedules of Assets and Liabilities.
40	12/2/2005	Stevning, Johnny	0.9	Continue to load Contract files into CMSi temp tables.
40	12/2/2005	Summers, Joseph	2.7	Categorize and clean up contracts initially given the "Other" description.
40	12/2/2005	Summers, Joseph	2.6	Manage address updates for invalid addresses.
40	12/2/2005	Summers, Joseph	1.2	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/2/2005	Summers, Joseph	0.3	Participate on call with T. Behnke (FTI) regarding status of contract schedules.
40	12/2/2005	Summers, Joseph	2.5	Remove dollar amounts on retention agreements in "Other" category.
40	12/2/2005	Summers, Joseph	2.8	Review Sofa 4a for Delco Electronics by searching for employee names holding Industrial Injury Claims and drafting email to L. Kelly (Delphi) for clarification.
04	12/2/2005	Tamm, Christopher	2.9	Review latest model output.
04	12/2/2005	Tamm, Christopher	2.8	Develop comparisons between 11/29/05 DTM and 12/5//05 DTM Projections.
04	12/2/2005	Tamm, Christopher	2.4	Update variance analysis detailing differences between base and adjusted financial projections.
04	12/2/2005	Tamm, Christopher	1.5	Develop debt schedule from the budget business plan for different scenarios.
99	12/2/2005	Tamm, Christopher	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	12/2/2005	Ubelhor, Julia	0.9	Review Delphi Medical Systems Texas liability schedules to verify format and contents are correct.
40	12/2/2005	Ubelhor, Julia	1.9	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/2/2005	Ubelhor, Julia	1.3	Create various files of pre-petition invoice details for D. Fidler (Delphi).
40	12/2/2005	Ubelhor, Julia	0.8	Discuss with J. Ehrenhofer (FTI) regarding assigned outstanding schedule tasks.
40	12/2/2005	Ubelhor, Julia	0.8	Discuss with T. Behnke (FTI) regarding data issues and resolution of how to handle and to address status of schedules.
40	12/2/2005	Ubelhor, Julia	1.3	Respond to phone calls and emails concerning schedule information.
40	12/2/2005	Uhl, Michael	0.8	Load updated 1202 reclamation file into CMSi database for reclamation analysis.
40	12/2/2005	Uhl, Michael	0.6	Load second updated 1202 reclamation file into CMSi database for reclamation claim analysis.
40	12/2/2005	Uhl, Michael	1.6	Format and load schedule D, E, F and G for DCS Corp into CMSi database.
40	12/2/2005	Uhl, Michael	1.7	Format and load Delphi Product & Service Solutions (DPSS) executory contracts (open orders) as of 10/7/05 into CMSi database.
40	12/2/2005	Uhl, Michael	1.7	Format and load Executory Contracts for Contract Sales Reps on DCS and Specialty into CMSi database.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/2/2005	Uhl, Michael	1.6	Format and load Executory Contracts PO's for Delphi Connection Systems and Specialty into CMSi database.
40	12/2/2005	Uhl, Michael	1.5	Format and load updated Schedule G - Expatriates (DAS) contracts with addresses into CMSi database.
40	12/2/2005	Wada, Jarod	1.2	Review and modify draft footnotes to be used in specific schedules on SoFA.
40	12/2/2005	Wada, Jarod	2.7	Develop summary of outstanding questions and issues for SoAL schedules by entity.
40	12/2/2005	Wada, Jarod	2.9	Review schedules for entities completed by K. Schondelmeier (FTI).
40	12/2/2005	Wada, Jarod	2.4	Review schedules prepared by S. Dana (Delphi).
40	12/2/2005	Wada, Jarod	0.9	Review and modify draft footnotes for specific SoAL schedules.
40	12/2/2005	Wada, Jarod	1.8	Develop and plan for presentation materials for Statement and Schedules review meetings next week.
28	12/2/2005	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
28	12/2/2005	Weber, Eric	1.0	Prepare foreign supplier validation documents for supplier XXX.
28	12/2/2005	Weber, Eric	0.8	Update foreign supplier validation forms for supplier XXX file pursuant to discussions with lead negotiators.
44	12/2/2005	Wehrle, David	0.8	Meet with A. Parks (Mesirow) to discuss business case financial analysis to be used for contract assumption motion.
77	12/2/2005	Wehrle, David	0.7	Review business case analysis tool for use with contract assumption motion with P. Kinsey and M. Conti (both Delphi).
77	12/2/2005	Wehrle, David	0.8	Review process and procedures for contract assumption motion training.
77	12/2/2005	Wehrle, David	0.4	Review comments regarding supplier certification on contract assumption motion payment authorization form with R. Reese (Skadden).
77	12/2/2005	Wehrle, David	0.4	Correspond with K. Craft and M. Conti (both Delphi) regarding preference issues and supplier negotiations.
77	12/2/2005	Wehrle, David	1.2	Discuss development of strategy and process with B. Caruso (FTI) and M. Orris (Delphi) to quantify potential preference exposure.
77	12/2/2005	Wehrle, David	0.4	Review data related to contract expiration and prepetition claims for large electronics supplier.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/2/2005	Wehrle, David	1.1	Participate in meeting with C. Stychno, M. Rowe, N. Laws, and B. Vermette (all Delphi) to review training need for buyers and needed data.
77	12/2/2005	Wehrle, David	0.7	Update contract assumption report template to be generated from SharePoint data for use as support for contract assumption motion review and analysis. .
77	12/2/2005	Wehrle, David	0.7	Adapt motion approval form for use under contract assumption motion and provided to J. Stegner (Delphi) for comments.
99	12/2/2005	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
38	12/3/2005	Behnke, Thomas	0.6	Discuss with J. Summers (FTI) and M. Uhl (FTI) regarding data and contract types.
40	12/3/2005	Behnke, Thomas	2.2	Work session with J. Ubelhor (FTI) and J. Ehrenhofer (FTI) regarding the lien and draft schedules.
40	12/3/2005	Behnke, Thomas	0.2	Participate on call with J. Ubelhor (FTI) regarding the status of schedules.
40	12/3/2005	Behnke, Thomas	0.2	Participate on call with J. Ehrenhofer (FTI) regarding the status of liability schedules.
40	12/3/2005	Behnke, Thomas	0.7	Review various groups of contracts for Debtors.
40	12/3/2005	Behnke, Thomas	0.6	Analyze and review contract data summaries and identification of contract groupings to run for draft one review.
40	12/3/2005	Behnke, Thomas	1.7	Discuss with J. Ubelhor (FTI) regarding data sources and modifications to the initial drafts of liability schedules.
40	12/3/2005	Behnke, Thomas	0.8	Review and finalize schedules with debt, foreign exchange, commodities and intellectual properties.
99	12/3/2005	Behnke, Thomas	3.5	Travel from Houston, TX to Chicago, IL.
02	12/3/2005	Concannon, Joseph	3.0	Update liquidity analysis for the AP Supplier Motion impact.
04	12/3/2005	Concannon, Joseph	3.0	Revise 2006 and 2007 OI walks from DIP Model to the BBP model to expand details related to professional fees, restructuring costs, and CPV.
40	12/3/2005	Dana, Steven	1.9	Review and analyze DAS LLC submissions by division.
40	12/3/2005	Dana, Steven	0.4	Review the open issues on the statements and schedules.
40	12/3/2005	Ehrenhofer, Jodi	0.7	Determine all Debtors that have employee related schedule information on schedule F.
40	12/3/2005	Ehrenhofer, Jodi	0.3	Create final draft of schedule E to review for accuracy.
40	12/3/2005	Ehrenhofer, Jodi	0.4	Ensure that all DISS employees from C. Carlson (Delphi) are already listed in CMSi for noticing purposes.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/3/2005	Ehrenhofer, Jodi	0.6	Review draft of all environmental claims for accuracy.
40	12/3/2005	Ehrenhofer, Jodi	0.4	Change all workers compensation claims on schedule F to print "Address on File".
40	12/3/2005	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on creating guarantee liabilities in CMSi.
40	12/3/2005	Ehrenhofer, Jodi	0.7	Create all records necessary in CMSi for schedule F for Specialty Electronics, Inc.
40	12/3/2005	Ehrenhofer, Jodi	0.2	Participate on call with T. Behnke (FTI) regarding status of liability schedules.
40	12/3/2005	Ehrenhofer, Jodi	0.7	Ensure all Aspire accounts payable are accurately scheduled on schedule F.
40	12/3/2005	Ehrenhofer, Jodi	0.7	Ensure that all outstanding liability schedule items have been loaded in CMSi and are ready to be printed for final drafts.
40	12/3/2005	Ehrenhofer, Jodi	0.8	Determine all employees with administrative charge claims that we do not have address information on.
40	12/3/2005	Ehrenhofer, Jodi	0.8	Organize all schedule F tasks that still need to be completed and determine who will doing them.
40	12/3/2005	Ehrenhofer, Jodi	0.9	Ensure all Exhaust accounts payable are accurately scheduled on schedule F.
40	12/3/2005	Ehrenhofer, Jodi	0.9	Ensure that all schedule E records received from the Company have been loaded into CMSi.
40	12/3/2005	Ehrenhofer, Jodi	0.9	Create all records necessary in CMSi for all employee administrative charge claims on schedule F.
40	12/3/2005	Ehrenhofer, Jodi	2.2	Work session with J. Ubelhor (FTI) and T. Behnke (FTI) regarding the lien and draft schedules.
40	12/3/2005	Ehrenhofer, Jodi	1.3	Work session with S. Shah (FTI) to create detail records in CMSi so that all environmental claims will print on schedule F correctly.
40	12/3/2005	Ehrenhofer, Jodi	0.9	Discuss with J. Ubelhor (FTI) concerning outstanding schedule tasks.
44	12/3/2005	Eisenberg, Randall	0.2	Discuss with R. Meisler (Skadden) regarding next UCC meeting.
77	12/3/2005	Eisenberg, Randall	1.4	Review draft of Order to Supplier Assumption Motion and provide comments.
04	12/3/2005	Emrikian, Armen	1.2	Discuss with M. Pokrassa (FTI) regarding budget business plan outputs and review of data.
04	12/3/2005	Emrikian, Armen	1.3	Develop output for various scenarios of the business plan model.
04	12/3/2005	Emrikian, Armen	2.0	Participate on calls with S. Salrin, J. Pritchett, S. Biegert, and E. Dilland (all Delphi) to discuss business plan model outputs.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/3/2005	Emrikian, Armen	3.0	Analyze business plan model to ensure consistency of output for various scenarios for upcoming DTM.
44	12/3/2005	Fletemeyer, Ryan	0.6	Coordinate production of FTI vendor slides for 12/9/05 creditors committee presentation.
44	12/3/2005	Fletemeyer, Ryan	0.5	Discuss status of Delphi slides for DTM meeting with B. Eichenlaub (Delphi).
38	12/3/2005	Frankum, Adrian	0.6	Participate on call with T. McDonagh (FTI) to discuss progress on reclamations testing and related issues.
40	12/3/2005	Frankum, Adrian	2.4	Review Schedules of Assets (current version) for Wednesday's meeting.
40	12/3/2005	Frankum, Adrian	3.5	Review and provide commentary on current versions of SOALS for Wednesday's review session.
98	12/3/2005	Johnston, Cheryl	0.3	Generate pivot tables summarizing hours and fees.
98	12/3/2005	Johnston, Cheryl	1.1	Review and reconcile recently received time detail to proformas and create summary of missing time detail.
98	12/3/2005	Johnston, Cheryl	0.4	Generate and download into Excel updated proformas for both Delphi codes.
04	12/3/2005	King, Scott	1.9	Review latest scenario and provide comments on volume calculations.
04	12/3/2005	King, Scott	0.2	Phone call with R. Dellinger (Delphi) regarding steady state.
04	12/3/2005	King, Scott	0.8	Phone call with S. Salrin (Delphi) regarding volume variances.
38	12/3/2005	McDonagh, Timothy	1.5	Analyze the results of the payment test from 12/3/05.
38	12/3/2005	McDonagh, Timothy	0.6	Participate on call with A. Frankum (FTI) to discuss progress on reclamations testing and related issues.
38	12/3/2005	McDonagh, Timothy	1.4	Analyze initial Reclamation log to reconcile with the Reclamation database.
38	12/3/2005	McDonagh, Timothy	1.1	Train Delphi personnel on how to perform the payment test.
44	12/3/2005	McDonagh, Timothy	1.5	Update reclamation statistics for the monthly report to the Unsecured Creditor's Committee.
40	12/3/2005	Park, Ji Yon	2.3	Review and analyze SoAL documents for Delphi entities and enter updates.
40	12/3/2005	Park, Ji Yon	2.3	Review and analyze SoFA documents for Delphi entities and enter updates.
04	12/3/2005	Pokrassa, Michael	1.2	Meet with internal working group regarding budget business plan output and analysis.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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04	12/3/2005	Pokrassa, Michael	1.2	Discuss with A. Emrikian (FTI) regarding budget business plan outputs and review of data.
04	12/3/2005	Pokrassa, Michael	0.8	Review working contract assumptions, treatment of OPEB cash flows and various balance sheet line items.
04	12/3/2005	Pokrassa, Michael	1.0	Meet with internal working group regarding budget business plan output and analysis.
04	12/3/2005	Pokrassa, Michael	1.1	Review treatment of Other COGS and restructuring costs in the budget and transformation model.
04	12/3/2005	Pokrassa, Michael	0.7	Correspond with collective working group regarding restructuring costs.
04	12/3/2005	Pokrassa, Michael	1.2	Correspond with Delphi M&A regarding various budget and transformation modeling matters.
04	12/3/2005	Pokrassa, Michael	1.8	Review of detailed output schedules to be used in the board of directors package.
04	12/3/2005	Pokrassa, Michael	1.7	Review detailed operating cash flow statements in the budget business plan and transformation model.
04	12/3/2005	Pokrassa, Michael	1.5	Update and provide output from various scenarios of the transformation model.
40	12/3/2005	Shah, Sanket	0.8	Format United Auto Workers data and parse information to proper database formats.
40	12/3/2005	Shah, Sanket	0.7	Print United Auto Workers schedule records with PDF output.
40	12/3/2005	Shah, Sanket	0.8	Create separate Excel files for United Auto Workers codefendant data with proper allocation.
40	12/3/2005	Shah, Sanket	0.8	Finalize new liability claims updates with proper format for statements of financial affairs data.
40	12/3/2005	Shah, Sanket	0.9	Update Environmental data with new comments field added.
40	12/3/2005	Shah, Sanket	1.3	Work session with J. Ehrenhofer (FTI) to create detail records in CMSi so that all environmental claims will print on schedule F correctly.
40	12/3/2005	Shah, Sanket	0.6	Work with J. Ehrenhofer (FTI) on creating guarantee liabilities in CMSi.
40	12/3/2005	Shah, Sanket	0.4	Discuss with J. Ubelhor (FTI) regarding creating liability schedules for employment litigation codefendants.
40	12/3/2005	Shah, Sanket	1.1	Load liability_template_def.xls (new file) for Schedules D, E, and F.
40	12/3/2005	Shah, Sanket	1.8	Reflect United Auto Workers data with co-defendant information and make updates to address fields.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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40	12/3/2005	Shah, Sanket	0.9	Include update for Copy of Schedules SOFA 4A and 7 Nov 18 2005 revised.xls. information and change necessary records accordingly for statements of financial affairs data.
40	12/3/2005	Shah, Sanket	0.7	Separate guarantee claims from liability template claims for Schedules D, E, F.
40	12/3/2005	Shah, Sanket	0.7	Format new revised liability claims for Statements of Financial Affairs data.
38	12/3/2005	Summers, Joseph	0.6	Discuss with T. Behnke (FTI) and M. Uhl (FTI) regarding data and contract types.
40	12/3/2005	Summers, Joseph	2.0	Coordinate creation of schedule F for warranty claims.
40	12/3/2005	Summers, Joseph	1.8	Maintain log file for incoming contract files.
40	12/3/2005	Summers, Joseph	2.4	Review warranty address matching results and draft email to B. Murray (Delphi).
40	12/3/2005	Summers, Joseph	2.3	Review Logistics schedule G submission.
40	12/3/2005	Summers, Joseph	1.7	Manage data file log for incoming data files.
40	12/3/2005	Summers, Joseph	0.5	Discuss with M. Uhl and J. Ubelhor (both FTI) regarding determining contract party addresses.
40	12/3/2005	Ubelhor, Julia	0.5	Review tax schedules and verify that the format and content is correct.
40	12/3/2005	Ubelhor, Julia	2.2	Work session with J. Ehrenhofer (FTI) and T. Behnke (FTI) regarding the lien and draft schedules.
40	12/3/2005	Ubelhor, Julia	0.2	Participate on call with T. Behnke (FTI) regarding the status of schedules.
40	12/3/2005	Ubelhor, Julia	0.6	Review DEOC liability schedules and verify that the format and content is correct.
40	12/3/2005	Ubelhor, Julia	1.7	Discuss with T. Behnke (FTI) regarding data sources and modifications to the initial drafts of liability schedules.
40	12/3/2005	Ubelhor, Julia	0.7	Review debt liability schedules and verify that the format and content is correct.
40	12/3/2005	Ubelhor, Julia	1.2	Create schedules for additional employment litigation received from R. Van Leuven (Delphi).
40	12/3/2005	Ubelhor, Julia	0.9	Discuss with J. Ehrenhofer (FTI) concerning outstanding schedule tasks.
40	12/3/2005	Ubelhor, Julia	0.4	Create various files of pre-petition invoices for D. Fidler (Delphi).
40	12/3/2005	Ubelhor, Julia	0.6	Review subsidiary liability schedules to verify that the format and content is correct.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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40	12/3/2005	Ubelhor, Julia	1.0	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/3/2005	Ubelhor, Julia	0.4	Discuss with S. Shah (FTI) regarding creating liability schedules for employment litigation codefendants.
40	12/3/2005	Ubelhor, Julia	0.5	Discuss with J. Summers and M. Uhl (both FTI) regarding determining contract party addresses.
40	12/3/2005	Ubelhor, Julia	0.5	Review HR liability schedules and verify that the format and content is correct.
40	12/3/2005	Ubelhor, Julia	0.6	Review employment litigation codefendants to verify that the format and content is correct.
38	12/3/2005	Uhl, Michael	0.6	Discuss with T. Behnke (FTI) and J. Summers (FTI) regarding data and contract types.
40	12/3/2005	Uhl, Michael	2.3	Create a PDF for each individual nature of claim created in the CMSi database.
40	12/3/2005	Uhl, Michael	2.3	Verify that all contracts received have the correct contract type, contract date, and Debtor from the original files received.
40	12/3/2005	Uhl, Michael	1.0	Format and load Contracts for Medical Systems CO into CMSi database.
40	12/3/2005	Uhl, Michael	1.8	Format and load Contracts for Medical Systems TX into CMSi database.
40	12/3/2005	Uhl, Michael	2.0	Print a copy of each PDF created for each individual nature of claim in CMSi.
40	12/3/2005	Uhl, Michael	0.5	Discuss with J. Summers and J. Ubelhor (both FTI) regarding determining contract party addresses.
40	12/3/2005	Wada, Jarod	1.7	Develop checklist for review process of FTI engagement team in preparation for next week's review meetings.
40	12/3/2005	Wada, Jarod	3.3	Prepare latest draft of schedules for SoAL to be reviewed next week by combined Delphi, FTI and Skadden team.
40	12/3/2005	Wada, Jarod	3.4	Prepare latest draft of SoFA schedules for next week's scheduled review meetings.
44	12/3/2005	Wehrle, David	2.6	Draft data and slides for Global Supply Management section of presentation to unsecured creditors committee.
44	12/3/2005	Wehrle, David	0.6	Correspond with R. Reese and A. Herriott (both Skadden) regarding presentation to be reviewed by DTM prior to meeting with Unsecured Creditors' Committee.
77	12/3/2005	Wehrle, David	1.1	Make edits to contract assumption template to be used for buyer training session and send to M. Rowe (Delphi) to include in training materials.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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77	12/3/2005	Wehrle, David	0.7	Provide comments to M. Rowe (Delphi) regarding supplier claim reconciliation form to be used for buyer training session.
77	12/3/2005	Wehrle, David	0.9	Make edits to contract assumption report summary to be used for buyer training session and send to M. Rowe and B. Vermette (both Delphi) to include in training materials.
38	12/4/2005	Behnke, Thomas	0.6	Discuss regarding changes to schedules with J. Summers (FTI).
38	12/4/2005	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) and M. Uhl (FTI) regarding data and proper groups.
40	12/4/2005	Behnke, Thomas	1.4	Review initial draft of schedules of liabilities including environmental claims, employee litigation, surety bonds and liens. .
40	12/4/2005	Behnke, Thomas	0.6	Discuss with J. Summers and J. Ubelhor (both FTI) regarding determination of which functional group sent contract files.
40	12/4/2005	Behnke, Thomas	0.9	Discuss with J. Ubelhor (FTI) concerning contract schedules and ensuring they are correct.
40	12/4/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor (FTI) and J. Ehrenhofer (FTI) regarding lien finalization.
40	12/4/2005	Behnke, Thomas	0.9	Coordinate distribution of initial drafts to team members and verify all documents were distributed to the proper reviewers.
40	12/4/2005	Behnke, Thomas	0.4	Participate on call with A. Frankum (FTI) regarding coordinating larger schedules.
40	12/4/2005	Behnke, Thomas	2.1	Coordinate final schedule production runs to ensure jobs ran by meeting and that documents included all necessary schedule data.
40	12/4/2005	Behnke, Thomas	0.4	Participate on call with J. Cunix (RR Donnelly) regarding assisting in printing larger schedules for Delphi review.
40	12/4/2005	Behnke, Thomas	2.1	Coordinate distribution of documents by functional groupings for identifying data to be sent to various individuals to ensure proper review teams.
40	12/4/2005	Behnke, Thomas	0.6	Review and reply to correspondence regarding schedule review meetings and initial drafts.
40	12/4/2005	Behnke, Thomas	0.5	Draft note documenting print instructions for schedules to RR Donnelly.
40	12/4/2005	Behnke, Thomas	1.1	Review initial drafts of contract files and modify contract groupings to ensure proper groups for Delphi review.
34	12/4/2005	Caruso, Robert	0.9	Review and discuss changes to draft DTM presentation with D. Wehrle (FTI).
99	12/4/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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04	12/4/2005	Concannon, Joseph	0.8	Answer question from T. Lechworth (M&A) related to the source of OI for the DIP model and how it relates to the Rothschild downside.
04	12/4/2005	Concannon, Joseph	1.0	Participate on call with S. Salrin, J. Pritchett, T. Letchworth, K. Loprete (all Delphi), S. King, B. Schlater and A. Emrikian (all FTI) to discuss components of 2006 / 2007 BBP / DIP model variances.
40	12/4/2005	Dana, Steven	0.6	Review the open issues on the statements and schedules.
40	12/4/2005	Dana, Steven	1.1	Prepare draft versions of the schedules and distribute to working group list.
40	12/4/2005	Dana, Steven	1.8	Review and analyze working drafts of the subsidiaries' SoAL to be distributed at the statements and schedules meetings.
40	12/4/2005	Dana, Steven	1.7	Review and analyze SoAL working drafts of the entities with no TB to be distributed at the statements and schedules meetings.
40	12/4/2005	Dana, Steven	1.2	Continue to review and analyze DAS LLC's SoFA submissions by divisions.
40	12/4/2005	Dana, Steven	1.4	Review and analyze new materials for SoFA and integrate into working templates.
40	12/4/2005	Dana, Steven	1.5	Continue to check DAS LLC's SoAL submissions against the high level trial balance.
40	12/4/2005	Dana, Steven	1.4	Review and analyze working drafts of Delphi Corp's SoAL to be distributed at the statements and schedules meetings.
40	12/4/2005	Dana, Steven	0.9	Review and analyze working drafts of Delphi Corp's SOFA to be distributed at the statements and schedules meetings.
40	12/4/2005	Dana, Steven	1.3	Review and analyze working drafts of the subsidiaries' SoFA to be distributed at the statements and schedules meetings.
40	12/4/2005	Ehrenhofer, Jodi	0.3	Discuss with J. Ubelhor (FTI) and T. Behnke (FTI) regarding lien finalization.
40	12/4/2005	Ehrenhofer, Jodi	0.5	Discuss with J. Ubelhor (FTI) regarding liens.
40	12/4/2005	Ehrenhofer, Jodi	1.2	Review final draft of all liens on schedule F to ensure accuracy.
40	12/4/2005	Ehrenhofer, Jodi	1.3	Identify all liens that need to be removed from schedules based on lien document filed with DIP.
40	12/4/2005	Ehrenhofer, Jodi	1.1	Identify all liens that need to be moved from Delphi Corp to DAS LLC.
40	12/4/2005	Ehrenhofer, Jodi	0.9	Work session with D. Lewandowski (FTI) to advise on updating Debtor on liens.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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40	12/4/2005	Ehrenhofer, Jodi	1.1	Assist in reviewing all final drafts of schedule groups that have been assigned to specific review meetings and preparing final documentation.
40	12/4/2005	Ehrenhofer, Jodi	1.4	Identify all new liens to be added based on lien document filed with DIP.
34	12/4/2005	Eisenberg, Randall	0.8	Review draft of DTM presentation.
04	12/4/2005	Emrikian, Armen	0.7	Discuss recent model changes and the potential impact of average vs. period-end interest expense calculations with S. King (FTI) and S. Salrin (Delphi).
04	12/4/2005	Emrikian, Armen	1.9	Analyze existing model functionality for calculation of interest expense in various scenarios.
04	12/4/2005	Emrikian, Armen	0.5	Discuss with M. Pokrassa (FTI) changes to be made to the existing model functionality for calculation of interest expense in various scenarios.
04	12/4/2005	Emrikian, Armen	1.1	Modify existing output templates and generate new model outputs based on the most recent changes to interest expense calculations.
04	12/4/2005	Emrikian, Armen	0.5	Discuss with M. Pokrassa (FTI) regarding analysis of Treasury expense calculation.
04	12/4/2005	Emrikian, Armen	1.3	Review existing model outputs for consistency.
04	12/4/2005	Emrikian, Armen	2.2	Discuss with M. Pokrassa (FTI) regarding budget business plan outputs and review of data.
04	12/4/2005	Emrikian, Armen	1.0	Participate on call with S. Salrin, J. Pritchett, T. Letchworth, K. Loprete (all Delphi), S. King, B. Schlater and J. Concannon (all FTI) to discuss components of 2006 / 2007 BBP / DIP model variances.
04	12/4/2005	Emrikian, Armen	1.2	Participate in telephone calls with M. Pokrassa (FTI) regarding business plan modeling.
40	12/4/2005	Frankum, Adrian	0.4	Participate on call with T. Behnke (FTI) regarding coordinating larger schedules to a printer.
40	12/4/2005	Frankum, Adrian	2.1	Review and revise global footnotes for use in the Statements of Assets for the Debtors.
40	12/4/2005	Frankum, Adrian	3.4	Analyze initial draft of DAS SOFA for review on Thursday.
99	12/4/2005	Goad, Charles	3.0	Travel from Charlotte, NC to Detroit, MI.
98	12/4/2005	Johnston, Cheryl	2.4	Send emails to the professionals (including respective extract) requesting updates and/or completion of their time detail.
98	12/4/2005	Johnston, Cheryl	0.8	Review and reconcile recently received time detail to proformas and create summary of missing time detail.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/4/2005	Johnston, Cheryl	2.8	Continue to create extracts of time detail from Elite billing system and send to professionals with request for updated time detail.
04	12/4/2005	King, Scott	1.0	Participate on call with S. Salrin, J. Pritchett, T. Letchworth, K. Loprete (all Delphi), A. Emrikian, B. Schlater and J. Concannon (all FTI) to discuss components of 2006 / 2007 BBP / DIP model variances.
04	12/4/2005	King, Scott	0.8	Review latest steady state and transformation models and providing comments to staff.
04	12/4/2005	King, Scott	0.3	Phone calls with S. Salrin and B. Dellinger (both Delphi) regarding business plan items.
04	12/4/2005	King, Scott	2.3	Review revised output and executive package for business plan modeling.
04	12/4/2005	King, Scott	0.3	Discuss with M. Pokrassa (FTI) regarding budget business plan outputs and review of data.
04	12/4/2005	King, Scott	0.7	Discuss recent model changes and the potential impact of average vs. period-end interest expense calculations with A. Emrikian (FTI) and S. Salrin (Delphi).
99	12/4/2005	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
40	12/4/2005	Lewandowski, Douglas	0.4	Load table that contains liens that need to have their master and detail records fixed in CMSi.
40	12/4/2005	Lewandowski, Douglas	0.3	Edit detailed comments for lien holders included in most recent data table.
40	12/4/2005	Lewandowski, Douglas	0.8	Prepare master and person records for the tmp_dsl_lien_add table in preparation for scheduling claims.
40	12/4/2005	Lewandowski, Douglas	0.7	Revise and edit data table for the scheduled liens.
40	12/4/2005	Lewandowski, Douglas	1.1	Export into Excel and indicate remaining issues with data included with the file 'ADD final 6.01 lien schedules'.
40	12/4/2005	Lewandowski, Douglas	1.2	Create drafts of schedules D, E, F, and G for review.
40	12/4/2005	Lewandowski, Douglas	0.9	Work session with J. Ehrenhofer (FTI) regarding updating Debtor on liens.
38	12/4/2005	McDonagh, Timothy	0.7	Discuss the inventory test with the SAP inventory testing team (Delphi).
38	12/4/2005	McDonagh, Timothy	1.2	Analyze the results of the payment test from 12/4/05.
44	12/4/2005	McDonagh, Timothy	2.0	Document the inventory/date test process for the Reclamation Report to the UCC.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/4/2005	Napoliello, Mary	0.2	Respond to questions from C. Johnston (FTI) regarding reporting requirements for first monthly fee statement and call center data.
99	12/4/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
04	12/4/2005	Pokrassa, Michael	2.1	Update and provide output from various scenarios of the transformation model.
04	12/4/2005	Pokrassa, Michael	0.4	Participate in telephone conversations with Delphi M&A group regarding interest calculations.
04	12/4/2005	Pokrassa, Michael	0.4	Update transformation model regarding pricing and volume assumptions.
04	12/4/2005	Pokrassa, Michael	0.3	Discuss with T. Letchworth (Delphi) regarding pricing overlays.
04	12/4/2005	Pokrassa, Michael	0.5	Discuss with A. Emrikian (FTI) regarding analysis of Treasury expense calculation.
04	12/4/2005	Pokrassa, Michael	0.5	Discuss with A. Emrikian (FTI) changes to be made to the existing model functionality for calculation of interest expense in various scenarios.
04	12/4/2005	Pokrassa, Michael	0.3	Participate on telephone conversations with Delphi Treasury regarding interest calculations.
04	12/4/2005	Pokrassa, Michael	2.1	Discuss with A. Emrikian (FTI) regarding budget business plan outputs and review of data.
04	12/4/2005	Pokrassa, Michael	0.6	Review and incorporation of updated pricing and volume assumptions for continuing and noncontinuing businesses.
04	12/4/2005	Pokrassa, Michael	1.1	Review Delphi Treasury budget business plan model.
04	12/4/2005	Pokrassa, Michael	1.5	Review detailed budget and transformation model output.
04	12/4/2005	Pokrassa, Michael	0.3	Correspond with Rothschild and collective working group regarding various business plan assumptions.
04	12/4/2005	Pokrassa, Michael	0.3	Correspond with Rothschild regarding budget business plan.
04	12/4/2005	Pokrassa, Michael	1.2	Participate in telephone calls with A. Emrikian (FTI) regarding business plan modeling.
04	12/4/2005	Pokrassa, Michael	0.3	Discuss with S. King (FTI) regarding budget business plan outputs and review of data.
99	12/4/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
04	12/4/2005	Schlater, Benjamin	1.0	Participate on call with S. Salrin, J. Pritchett, T. Letchworth, K. Loprete (all Delphi), A. Emrikian, S. King and J. Concannon (all FTI) to discuss components of 2006 / 2007 BBP / DIP model variances.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/4/2005	Schlater, Benjamin	1.1	Review current business model output and updated EBITDAR walk to be presented at the Strategy Meeting.
04	12/4/2005	Schlater, Benjamin	0.4	Review current business model output and updated operating income analysis to be presented at the Strategy Meeting.
40	12/4/2005	Schondelmeier, Kathryn	1.3	Review and analyze SoFA and SoAL schedules for DASHI.
40	12/4/2005	Schondelmeier, Kathryn	3.5	Review and analyze SoFA and SoAL schedules for filed Delphi subsidiaries.
40	12/4/2005	Schondelmeier, Kathryn	1.6	Review and analyze SoFA and SoAL schedules for Delphi Corporation.
40	12/4/2005	Schondelmeier, Kathryn	3.4	Review and analyze SoFA and SoAL schedules with various entities.
40	12/4/2005	Schondelmeier, Kathryn	1.5	Review and analyze SoFA and SoAL schedules for DAS LLC.
40	12/4/2005	Schondelmeier, Kathryn	1.2	Review and analyze SoFA and SoAL schedules for Delphi Technologies, Inc.
40	12/4/2005	Shah, Sanket	1.0	Create schedule D for Debtor 3 (Asec), 12 (Delphi Electronics Holding), 8, and 5 (Environmental Catalysts).
40	12/4/2005	Shah, Sanket	1.2	Create schedule E and schedule F for Debtor number 3 (Asec Manufacturing) draft.
40	12/4/2005	Shah, Sanket	1.5	Create schedule F for Debtor 13 (Delphi Technologies) and Debtor number 8 (Delphi Medical Systems).
40	12/4/2005	Shah, Sanket	1.8	Create schedule D, E, F for Debtor 27 (Delphi Diesel Systems Corp) drafts not final.
40	12/4/2005	Shah, Sanket	1.0	Review all schedules (D, E, F) to ensure formats and alignments are correct.
40	12/4/2005	Shah, Sanket	1.4	Create schedule E for Debtor 13 (Delphi Technologies) and Debtor number 8 (Delphi Medical Systems).
40	12/4/2005	Shah, Sanket	1.1	Create schedule E and schedule F for Debtor number 12 (Delphi Electronics Holding).
40	12/4/2005	Summers, Joseph	2.0	Review creation of taxing authorities for Delphi Medical Systems Texas and log data file.
40	12/4/2005	Summers, Joseph	2.5	Coordinate creation of schedule Fs for the Industrial Injury Claims listed on Sofa 4a for DEOC.
40	12/4/2005	Summers, Joseph	0.6	Discuss regarding changes to schedules with T. Behnke (FTI).
40	12/4/2005	Summers, Joseph	2.2	Create Excel template for large vendor schedule G exhibits.
40	12/4/2005	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) and M. Uhl (FTI) regarding data and proper groups.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/4/2005	Summers, Joseph	0.6	Discuss with T. Behnke and J. Ubelhor (both FTI) regarding determination of which functional group sent contract files.
40	12/4/2005	Summers, Joseph	2.2	Identify and delete duplicate records appearing on schedules for Furakawa.
04	12/4/2005	Tamm, Christopher	2.5	Review latest financial projections from the budget business plan.
99	12/4/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	12/4/2005	Ubelhor, Julia	1.0	Update the file tracking log to reflect latest files received.
40	12/4/2005	Ubelhor, Julia	2.6	Review final draft liability and contract schedules by Debtor to verify they are formatted and printing correctly.
40	12/4/2005	Ubelhor, Julia	0.6	Discuss with T. Behnke and J. Summers (both FTI) regarding determination of which functional group sent contract files.
40	12/4/2005	Ubelhor, Julia	0.7	Review IT contracts to verify they are correct.
40	12/4/2005	Ubelhor, Julia	0.9	Review HR contracts to verify they are correct.
40	12/4/2005	Ubelhor, Julia	0.8	Review treasury contracts to verify they are correct.
40	12/4/2005	Ubelhor, Julia	0.7	Review liability schedules by Debtor to verify they are correct.
40	12/4/2005	Ubelhor, Julia	0.5	Discuss with J. Ehrenhofer (FTI) regarding liens.
40	12/4/2005	Ubelhor, Julia	0.3	Discuss with T. Behnke (FTI) and J. Ehrenhofer (FTI) regarding lien finalization.
40	12/4/2005	Ubelhor, Julia	0.9	Discuss with T. Behnke (FTI) concerning contract schedules and ensuring they are correct.
38	12/4/2005	Uhl, Michael	0.4	Discuss with J. Summers (FTI) and T. Behnke (FTI) regarding data and proper groups.
40	12/4/2005	Uhl, Michael	2.9	Print schedule PDF's run for individual draft meetings.
40	12/4/2005	Uhl, Michael	1.9	Run the scheduler program to create PDF's based on information needed for Tuesday initial draft meetings.
40	12/4/2005	Uhl, Michael	1.9	Break out schedule PDF's by Debtor for Draft meetings.
40	12/4/2005	Uhl, Michael	2.1	Run the scheduler program to create PDF's based on information needed for Monday initial draft meetings.
40	12/4/2005	Uhl, Michael	1.8	Run the scheduler program to create PDF's based on information needed for Wednesday initial draft meetings.
40	12/4/2005	Wada, Jarod	3.9	Review latest draft information for SoAL schedules A & B.
40	12/4/2005	Wada, Jarod	2.4	Prepare for next week's review meetings for SoFA of core debtor entities.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/4/2005	Wada, Jarod	1.8	Review status of information received and still outstanding from Delphi responsible parties.
40	12/4/2005	Wada, Jarod	3.6	Review latest draft of information for SoFA of core debtor entities.
40	12/4/2005	Wada, Jarod	2.7	Prepare for next week's review meetings for SoAL schedules.
99	12/4/2005	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	12/4/2005	Wehrle, David	0.8	Review and distribute motion tracker for Thursday December 1, 2005.
34	12/4/2005	Wehrle, David	0.9	Review and discuss changes to draft DTM presentation with B. Caruso (FTI).
44	12/4/2005	Wehrle, David	1.7	Make edits to Global Supply Management presentation for DTM review prior to Unsecured Creditors' Committee meeting.
77	12/4/2005	Wehrle, David	2.0	Review contract assumption motion training materials for meeting with Delphi buyers provided by M. Rowe (Delphi) and edit and update schedules.
38	12/5/2005	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding modifications to Mechatronics schedule.
40	12/5/2005	Behnke, Thomas	0.9	Participate on call with N. Luna (Delphi) regarding modifications to Megatronics schedules and missing data issues.
40	12/5/2005	Behnke, Thomas	0.5	Participate on call with D. Fidler (Delphi) and J. DeLuca (Delphi) regarding meeting drafts.
40	12/5/2005	Behnke, Thomas	0.5	Conduct initial review of sales contract data and summaries.
40	12/5/2005	Behnke, Thomas	0.5	Participate on calls with various Delphi employees regarding initial schedule drafts.
40	12/5/2005	Behnke, Thomas	1.1	Review schedule drafts in preparation for review meetings.
40	12/5/2005	Behnke, Thomas	1.1	Review and reply to various correspondence regarding schedule drafts and additional data inputs.
40	12/5/2005	Behnke, Thomas	1.3	Coordinate the review and distribution of revised schedule drafts to exclude larger schedule items to focus review on items other than purchase and sales orders.
40	12/5/2005	Behnke, Thomas	0.5	Discuss with J. Ubelhor (FTI) regarding printed draft schedules.
40	12/5/2005	Behnke, Thomas	0.7	Review and respond to schedule draft inquiries.
40	12/5/2005	Behnke, Thomas	0.4	Participate on call with RR Donnelley regarding specifications for print job and file modifications.
40	12/5/2005	Behnke, Thomas	0.8	Prepare planning calendars, layout of data summaries, and issues lists.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/5/2005	Behnke, Thomas	0.4	Participate on call with J. DeLuca (Delphi) regarding meetings for schedule reviews.
40	12/5/2005	Behnke, Thomas	0.7	Meet with J. Summers, (FTI), J. Ubelhor (FTI) and J. Ehrenhofer (FTI) regarding tasks needing completion prior to review meetings and planning.
40	12/5/2005	Behnke, Thomas	0.8	Review and modify summary schedule reports in preparation for review meetings.
75	12/5/2005	Caruso, Robert	0.7	Attend daily contract report out meeting.
77	12/5/2005	Caruso, Robert	2.0	Participate as a presenter in the roll-out training for the contract assumptions process.
77	12/5/2005	Caruso, Robert	0.5	Prepare for contract assumption training meeting.
77	12/5/2005	Caruso, Robert	0.7	Attend meeting with K. Simcheck (Delphi), J. Lyons (Skadden) and M. Tourakis (Mesirow) to discuss current status of XXX negotiations and other options available.
77	12/5/2005	Caruso, Robert	2.0	Attend as a presenter in second training session with suppliers.
77	12/5/2005	Caruso, Robert	0.3	Meet with D. Wehrle (FTI) to discuss Contract Assumptions issues of preference exposure and communicating to XXX.
99	12/5/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
01	12/5/2005	Concannon, Joseph	0.2	Update Delphi Team website for motion tracker files sent to Alvarez and Marsal as part of their due diligence requests.
01	12/5/2005	Concannon, Joseph	0.1	Update log detailing all items sent to Alvarez and Marsal as part of their due diligence requests for motion tracker files sent.
03	12/5/2005	Concannon, Joseph	0.5	Review income statement variances when comparing October actuals to October forecast to determine which lines require additional research.
03	12/5/2005	Concannon, Joseph	2.8	Update 10-24-05 DIP model for the income statement actuals from October for purposes of compiling a variance analysis.
04	12/5/2005	Concannon, Joseph	3.4	Review of the CPV data received from each of the divisions for consistency with the BBP presentation to the Board.
04	12/5/2005	Concannon, Joseph	3.6	Review of the regional P&L data received from each of the divisions for consistency with the BBP presentation to the Board.
99	12/5/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	12/5/2005	Dana, Steven	0.9	Review and analyze working drafts of Delphi Corp's SOFA to be distributed at the statements and schedules meetings.
40	12/5/2005	Dana, Steven	1.6	Continue to review and analyze working drafts of the subsidiaries' SoFA to be distributed at the statements and schedules meetings.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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40	12/5/2005	Dana, Steven	0.8	Review and compile new materials for SoFA and integrate into working templates.
40	12/5/2005	Dana, Steven	1.8	Continue to review and analyze working drafts of the subsidiaries' SoAL to be distributed at the statements and schedules meetings.
40	12/5/2005	Dana, Steven	3.4	Continue to make revisions and prepare additional draft versions of the schedules and distribute to working group list.
40	12/5/2005	Dana, Steven	0.5	Continue to review and analyze working drafts of Delphi Corp's SoAL to be distributed at the statements and schedules meetings.
40	12/5/2005	Dana, Steven	1.4	Coordinate distribution and process of preparing for statements and schedules meetings.
40	12/5/2005	Dana, Steven	0.4	Continue to review and analyze SoAL working drafts of various entities to be distributed at the statements and schedules meetings.
40	12/5/2005	Dana, Steven	0.2	Review the open issues on the statements and schedules.
40	12/5/2005	Dana, Steven	1.5	Finalize DAS LLC SoAL review.
40	12/5/2005	Ehrenhofer, Jodi	0.7	Meet with J. Summers, J. Ubelhor T. Behnke (all FTI) to discuss summary analysis for draft meetings.
40	12/5/2005	Ehrenhofer, Jodi	0.9	Work session with S. Shah (FTI) on the eventing process in CMSi and how to event all records included in the distributed schedule drafts.
40	12/5/2005	Ehrenhofer, Jodi	0.4	Ensure all schedule draft events were inserted correctly into CMSi for tracking purposes.
03	12/5/2005	Eisenberg, Randall	0.3	Review various treasury matters.
04	12/5/2005	Eisenberg, Randall	2.1	Review latest updated business plan analysis.
04	12/5/2005	Eisenberg, Randall	0.2	Participate on call with M. Pokrassa (FTI) regarding budget business plan supplier assumption.
34	12/5/2005	Eisenberg, Randall	3.3	Participate in DTM meeting.
34	12/5/2005	Eisenberg, Randall	0.7	Preparation for DTM meeting.
44	12/5/2005	Eisenberg, Randall	0.4	Review various requests from the UCC.
44	12/5/2005	Eisenberg, Randall	0.3	Discuss Austrian transaction and UCC requests with J. Guglielmo (FTI).
04	12/5/2005	Emrikian, Armen	0.5	Review PowerPoint slides regarding choices of new model design.
04	12/5/2005	Emrikian, Armen	0.5	Discuss needs for upcoming meeting regarding functionality of existing model with M. Pokrassa (FTI).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/5/2005	Emrikian, Armen	1.2	Participate on telephone calls with M. Pokrassa (FTI) regarding business plan modeling.
04	12/5/2005	Emrikian, Armen	0.8	Analyze draft board meeting slides and check for consistency with output of existing model.
04	12/5/2005	Emrikian, Armen	1.5	Modify/develop model output slides based on the most recent model version.
04	12/5/2005	Emrikian, Armen	3.0	Analyze supplier contract module in existing model and suggest modifications based on modeling of the cash impact.
04	12/5/2005	Emrikian, Armen	0.5	Communicate with Company personnel regarding the process for compiling business plan support information.
19	12/5/2005	Fletemeyer, Ryan	0.6	Discuss second compensation production, IUE compensation production, and data warehouse with N. Campanario (Skadden).
29	12/5/2005	Fletemeyer, Ryan	0.3	Discuss proposed Burton, MI asset sale and tracking with C. Danz (Skadden).
44	12/5/2005	Fletemeyer, Ryan	0.4	Discuss all slide modifications and updates with A. Herriott (Skadden).
44	12/5/2005	Fletemeyer, Ryan	0.4	Prepare updated recent development slide based on comments provided by J. Guglielmo (Delphi).
44	12/5/2005	Fletemeyer, Ryan	0.3	Prepare expiring contract change based on comments by A. Herriott (Skadden).
44	12/5/2005	Fletemeyer, Ryan	2.3	Review creditors committee draft provided at the Delphi Transition Meeting, determining outstanding slides and edits.
44	12/5/2005	Fletemeyer, Ryan	0.9	Prepare expiring contract charts and slides for the creditors committee presentation.
44	12/5/2005	Fletemeyer, Ryan	0.5	Analyze contract expiration file being considered for inclusion in the creditors committee presentation.
44	12/5/2005	Fletemeyer, Ryan	0.4	Coordinate the sending of revised financial slides for the creditors committee presentation with B. Eichenlaub (Delphi) and J. Vitale (Delphi).
44	12/5/2005	Fletemeyer, Ryan	0.5	Discuss updates needed to be made to the financial slides included in the creditors committee draft presentation with B. Eichenlaub (Delphi).
99	12/5/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
35	12/5/2005	Frankum, Adrian	2.3	Revise MOR proposal to the U.S. Trustee and distribute to counsel.
35	12/5/2005	Frankum, Adrian	2.5	Research MORs filed by large corporations for precedence in Delphi proposal to the US Trustee.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/5/2005	Frankum, Adrian	0.9	Meet with T. McDonagh (FTI) and H. Sherry (DPH) to discuss reclamations issues associated with inventory testing.
38	12/5/2005	Frankum, Adrian	1.2	Review in detail status of reclamations process and draft update and issues report for distribution to the reclamations team and B. Caruso (FTI).
40	12/5/2005	Frankum, Adrian	1.3	Review SOFA information to be distributed to participants in this week's review meetings.
99	12/5/2005	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
04	12/5/2005	Goad, Charles	0.3	Meet with J. Pritchett (Delphi) to discuss repatriation of overseas cash.
04	12/5/2005	Goad, Charles	1.4	Prepare product line model template.
04	12/5/2005	Goad, Charles	3.3	Review and edit additional financing required for the schedule for accuracy and consistency.
04	12/5/2005	Goad, Charles	0.8	Plan and designed additional financing schedule.
04	12/5/2005	Goad, Charles	2.2	Expand the product line request schedule to include quarterly functionality and consolidation of worldwide data.
04	12/5/2005	Goad, Charles	1.6	Review latest iteration of financial projections for consistency and accuracy.
04	12/5/2005	Goad, Charles	0.4	Meet with J. Pritchett (Delphi) to discuss product line/ site model.
29	12/5/2005	Guglielmo, James	1.1	Discuss with R. Kochhar (Delphi) regarding reporting requirements on financing loans to European entities.
34	12/5/2005	Guglielmo, James	1.0	Call with Skadden personnel and K. Craft (Delphi) regarding weekly task and legal update.
44	12/5/2005	Guglielmo, James	0.5	Review MIS presentation and GM support agreement prepared by D. Fidler (Delphi) in preparation for call with Mesirow.
44	12/5/2005	Guglielmo, James	0.3	Discuss Austrian transaction and UCC requests with R. Eisenberg (FTI).
44	12/5/2005	Guglielmo, James	0.8	Discuss with S. Toussi (Skadden) regarding Austria Tax transaction issues noted by UCC.
44	12/5/2005	Guglielmo, James	1.0	Call with T. Krause (Delphi) and Mesirow regarding cash management and investment policies.
44	12/5/2005	Guglielmo, James	1.6	Review and edits to UCC presentation.
44	12/5/2005	Guglielmo, James	0.8	Discuss with B. Eichenlaub (Delphi) regarding available data for Business and Financial Update slides for UCC presentation.
44	12/5/2005	Guglielmo, James	0.5	Review Setoff Process presentation prepared by D. Fidler (Delphi) in preparation for UCC meeting.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/5/2005	Guglielmo, James	1.2	Review of supplier contract expiration data and presentation charts for UCC meeting.
99	12/5/2005	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	12/5/2005	Johnston, Cheryl	2.6	Continue to create extracts of time detail and send to professionals requesting completion and/or updates to detail.
98	12/5/2005	Johnston, Cheryl	0.9	Respond to emails from various professional staff requesting further clarification as to what is needed for the time detail.
98	12/5/2005	Johnston, Cheryl	1.1	Participate in telephone conversations with various professional staff regarding specific procedures for writing time detail.
98	12/5/2005	Johnston, Cheryl	0.6	Continue to review summary for missing and/or incomplete time detail.
98	12/5/2005	Johnston, Cheryl	0.8	Review Delphi task code list and correspond with professional staff to verify current task code list.
02	12/5/2005	King, Scott	2.6	Prepare summary of additional debt necessary under various scenarios.
03	12/5/2005	King, Scott	3.0	Prepare covenant slides and summary status.
04	12/5/2005	King, Scott	2.4	Meet with M&A group to cover various transformation model changes.
34	12/5/2005	King, Scott	1.5	Review board presentation and providing revisions.
34	12/5/2005	King, Scott	3.5	Meet with executive committee.
02	12/5/2005	Mack, Chris	3.1	Update 13-week forecast for new forecast assumptions for December 9, 2005 through March 3, 2006.
02	12/5/2005	Mack, Chris	2.1	Update 13-week forecast for revised First Day Motion and essential supplier disbursement assumptions and reallocation of bank fees.
03	12/5/2005	Mack, Chris	1.7	Review GM setoff request for impacts to the Debtors.
03	12/5/2005	Mack, Chris	1.6	Research current outstanding Letters of Credit and discrepancies between maturity dates provided by the lenders.
99	12/5/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
28	12/5/2005	Marbury, Aaron	1.1	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/5/2005	Marbury, Aaron	1.7	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
28	12/5/2005	Marbury, Aaron	1.4	Compile documentation and complete forms for XXX request for payment as a foreign supplier.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/5/2005	Marbury, Aaron	1.3	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/5/2005	Marbury, Aaron	1.6	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/5/2005	Marbury, Aaron	1.2	Compile documentation and complete forms XXX request for payment as a foreign supplier.
99	12/5/2005	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	12/5/2005	McDonagh, Timothy	1.8	Analyze suppliers with Reclamation Demands who have also potentially been paid under a supplier motion.
38	12/5/2005	McDonagh, Timothy	2.4	Update date test for XXX suppliers with terms of FOB Ship Point.
38	12/5/2005	McDonagh, Timothy	0.5	Analyze the results of the Catalyst inventory test from 12/5.
38	12/5/2005	McDonagh, Timothy	0.9	Meet with A. Frankum (FTI) and H. Sherry (DPH) to discuss reclamations issues associated with inventory testing.
38	12/5/2005	McDonagh, Timothy	0.9	Review and analyze supplier motion agreements to see if suppliers gave up right to Reclamations.
38	12/5/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.
38	12/5/2005	McDonagh, Timothy	0.6	Analyze the result of the payment test from 12/5.
38	12/5/2005	McDonagh, Timothy	0.5	Meet with C. Cattell (Delphi) to discuss the Reclamation process.
38	12/5/2005	McDonagh, Timothy	0.5	Analyze and compile daily Reclamation statistics.
38	12/5/2005	McDonagh, Timothy	1.2	Analyze XXX suppliers to see if any had terms of FOB Ship Point.
38	12/5/2005	McDonagh, Timothy	0.8	Analyze the results of the Mechatronics inventory test from 12/5.
98	12/5/2005	Napoliello, Mary	2.8	Begin review and format of expense detail.
98	12/5/2005	Napoliello, Mary	2.4	Download proformas in PDF format and forward to C. Johnston (FTI).
28	12/5/2005	Panoff, Christopher	0.5	Gather settlement agreements for unwaived claims for reconciliation in the reclamations process.
44	12/5/2005	Panoff, Christopher	0.6	Update summary exhibit of First Day Motions.
44	12/5/2005	Panoff, Christopher	0.2	Update exhibit of open claims greater than \$1 million.
44	12/5/2005	Panoff, Christopher	0.6	Update First Day Motions reporting template to account for payments as per wire report and changes in claim status from Essential Supplier Motion.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/5/2005	Panoff, Christopher	0.9	Update creditors committee report for changes in claim approval status for First Day Motions.
44	12/5/2005	Panoff, Christopher	0.7	Update First Day Motions reporting template to account for payments as per wire report and changes in claim status from Foreign Supplier Motion.
44	12/5/2005	Panoff, Christopher	0.6	Update First Day Motions reporting template to account for payments as per wire report and changes in claim status from Human Capital Motion.
44	12/5/2005	Panoff, Christopher	0.6	Update First Day Motions reporting template to account for payments as per wire report and changes in claim status from Lienholder Motion.
44	12/5/2005	Panoff, Christopher	0.8	Update exhibit of approved claims greater than \$2 million.
44	12/5/2005	Panoff, Christopher	0.5	Update First Day Motions reporting template to account for payments as per wire report and changes in claim status from Shippers Motion.
77	12/5/2005	Panoff, Christopher	1.8	Match DUNS number to terms acceleration file for preliminary preference analysis.
77	12/5/2005	Panoff, Christopher	2.6	Perform analysis on terms acceleration file to identify suppliers with estimated preference greater than \$1M.
77	12/5/2005	Panoff, Christopher	0.6	Prepare estimated preference exposure summary for preferences greater than \$1M.
40	12/5/2005	Park, Ji Yon	2.9	Review and update SOAL documents in preparation for meeting with Delphi representatives.
40	12/5/2005	Park, Ji Yon	0.9	Create a SOAL template for ASEC entities and make appropriate updates.
40	12/5/2005	Park, Ji Yon	2.7	Review and update SOFA documents in preparation for meeting with Delphi representatives.
40	12/5/2005	Park, Ji Yon	0.8	Create a SOFA template for ASEC entities and make appropriate updates.
99	12/5/2005	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	12/5/2005	Pokrassa, Michael	1.6	Review draft of board of directors package and business plan model.
04	12/5/2005	Pokrassa, Michael	0.8	Prepare variance schedule regarding cash flows and balance sheet.
04	12/5/2005	Pokrassa, Michael	0.7	Review detailed variance schedule of working Contract Assumptions cash flow items prepared by A. Emrikian (FTI).
04	12/5/2005	Pokrassa, Michael	1.2	Participate on telephone calls with A. Emrikian (FTI) regarding business plan modeling.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/5/2005	Pokrassa, Michael	2.2	Review detailed transformation model outputs.
04	12/5/2005	Pokrassa, Michael	0.5	Review of current balance sheet and cash flow output.
04	12/5/2005	Pokrassa, Michael	1.3	Update Budget business plan for preparation of supplier motion.
04	12/5/2005	Pokrassa, Michael	1.6	Review detailed budget business plan.
04	12/5/2005	Pokrassa, Michael	0.5	Discuss needs for upcoming meeting regarding functionality of existing model with A. Emrikian (FTI).
04	12/5/2005	Pokrassa, Michael	1.1	Meet with M&A team with regard to open items and updated model assumptions.
04	12/5/2005	Pokrassa, Michael	0.2	Participate on call with R. Eisenberg (FTI) regarding budget business plan supplier assumption.
70	12/5/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	12/5/2005	Robinson, Josh	3.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	12/5/2005	Robinson, Josh	3.4	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	12/5/2005	Robinson, Josh	0.9	Identify vendor calls flagged in the database for follow-up.
70	12/5/2005	Robinson, Josh	1.8	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
28	12/5/2005	Santos, Dominic	0.6	Meet with S. Ganju (Delphi) to review and discuss revised cash flow projections submitted by vendor applying for pre-petition payment under the Essential Trade Order.
28	12/5/2005	Santos, Dominic	1.5	Review and test the reasonableness of cash flow projections submitted by vendors seeking payment of pre-petition funds under the Essential Supplier Order.
28	12/5/2005	Santos, Dominic	0.4	Meet with H. Pollchick (Callaway Partners) to discuss financial information submitted by vendor applying for pre-petition payment under the Essential Trade Order.
28	12/5/2005	Santos, Dominic	1.1	Review historical financial information submitted by vendors seeking payment of pre-petition funds under the Essential Supplier Order, in order to assess historical profitability.
28	12/5/2005	Santos, Dominic	0.7	Meet with M. Bennet (Delphi) to discuss financial information submitted by vendor applying for pre-petition payment under the Essential Trade Order.
77	12/5/2005	Santos, Dominic	1.3	Participate in conference call providing detailed overview of Supplier Contract Assumption motion.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
99	12/5/2005	Santos, Dominic	4.0	Travel from Los Angeles, CA to Detroit, MI.
03	12/5/2005	Schlater, Benjamin	0.7	Continue to review reconciliation of actual results for September to the DIP forecast including variances in liabilities in preparation of required reporting under the DIP credit agreement.
03	12/5/2005	Schlater, Benjamin	2.5	Review reconciliation of actual results for September to the DIP forecast in preparation of required reporting under the DIP credit agreement.
04	12/5/2005	Schlater, Benjamin	1.4	Continue to work on assumptions related to new business scenario including sales, cost of goods sold and SG&A.
04	12/5/2005	Schlater, Benjamin	2.9	Work on assumptions related to new business scenario including sales, cost of goods sold and SG&A.
04	12/5/2005	Schlater, Benjamin	2.8	Review the operating income bridge between the new model and the DIP model and investigate variances in preparation for questions from outside advisors.
99	12/5/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Detroit, MI.
40	12/5/2005	Schondelmeier, Kathryn	2.2	Compile documents to be distributed for upcoming SoFA/SoAL on Thursday, December 8.
40	12/5/2005	Schondelmeier, Kathryn	3.2	Review and analyze SoFA and SoAL for remaining filed entities.
40	12/5/2005	Schondelmeier, Kathryn	3.1	Compile documents to be distributed for upcoming SoFA/SoAL on Wednesday, December 7.
40	12/5/2005	Schondelmeier, Kathryn	2.2	Distribute materials for SoFA/SoAL review meetings on Wednesday, December 7.
40	12/5/2005	Schondelmeier, Kathryn	2.5	Distribute materials for SoFA/SoAL review meetings on Friday, December 9.
40	12/5/2005	Shah, Sanket	0.6	Extract source files from shared drive and organize into hard copy file with header and footers that relate to source file sent by Delphi.
40	12/5/2005	Shah, Sanket	0.7	Extract source files from shared drive and organize into hard copy file.
40	12/5/2005	Shah, Sanket	0.7	Package up all draft schedules into folders to send to Delphi overnight for deadline.
40	12/5/2005	Shah, Sanket	0.7	Create brio program using SQR programming language to automatically eliminate carriage returns in Excel files that are received from Delphi.
40	12/5/2005	Shah, Sanket	1.3	Drop all test tables that are not used in CMSi and make sure all source files from Delphi have proper tag associations in database.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/5/2005	Shah, Sanket	0.8	Create brio program to automatically eliminate carriage returns in Excel files that are received from Delphi.
40	12/5/2005	Shah, Sanket	0.9	Work session with J. Ehrenhofer (FTI) on the eventing process in CMSi and how to event all records included in the distributed schedule drafts.
40	12/5/2005	Shah, Sanket	1.2	Implement code and test Delphi Excel files (Environment claims and Intellectual Property Claims) to ensure functionality and correct errors in data.
40	12/5/2005	Shah, Sanket	1.1	Wrap up finalized drafts with proper formats in headings and correct problems of missing dates.
40	12/5/2005	Summers, Joseph	2.2	Perform schedule G address cleanup.
40	12/5/2005	Summers, Joseph	1.2	Compile list of Company employees that have responded with good addresses to our "invalid address" list.
40	12/5/2005	Summers, Joseph	0.7	Meet with T. Behnke, J. Ubelhor and J. Ehrenhofer (all FTI) regarding tasks needing completion prior to review meetings and planning.
40	12/5/2005	Summers, Joseph	0.7	Reply and respond to questions and concerns in Delphi email box.
40	12/5/2005	Summers, Joseph	0.5	Meet with T. Behnke, J. Ubelhor, and J. Ehrenhofer (all FTI) regarding Schedules D, E, F, and G.
40	12/5/2005	Summers, Joseph	2.5	Create file for contract summaries.
40	12/5/2005	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding modifications to Mechatronics schedule.
40	12/5/2005	Summers, Joseph	0.6	Work with J. Ubelhor and M. Uhl (both FTI) to determine supplemental draft schedules to be mailed to Delphi employees.
40	12/5/2005	Summers, Joseph	1.4	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.
40	12/5/2005	Swanson, David	1.6	Review SoFA and SoALs for completeness and accuracy for Delphi entities without a trial balance.
40	12/5/2005	Swanson, David	1.6	Review SoFA and SoALs for completeness and accuracy for DAS LLC.
40	12/5/2005	Swanson, David	1.6	Review SoFA and SoALs for completeness and accuracy for Delphi entities with trial balance other than DAS LLC.
04	12/5/2005	Tamm, Christopher	1.1	Update the additional financing required schedules.
04	12/5/2005	Tamm, Christopher	1.4	Update site / product line model presentation for site model requests.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/5/2005	Tamm, Christopher	3.6	Prepare schedules detailing the additional financing requirement in each scenario.
04	12/5/2005	Tamm, Christopher	1.9	Review latest model output related to the budget business plan.
04	12/5/2005	Tamm, Christopher	3.2	Update the divisional product line request template to be sent to the divisions.
04	12/5/2005	Tamm, Christopher	1.7	Prepare for meeting with M&A group to discuss divisional product line data request.
40	12/5/2005	Ubelhor, Julia	0.6	Work with M. Uhl and J. Summers (both FTI) to determine supplemental draft schedules to be mailed to Delphi employees.
40	12/5/2005	Ubelhor, Julia	0.7	Meet with J. Summers, (FTI), T. Behnke (FTI) and J. Ehrenhofer (FTI) regarding tasks needing completion prior to review meetings and planning.
40	12/5/2005	Ubelhor, Julia	1.0	Respond to phone calls and emails concerning schedule information.
40	12/5/2005	Ubelhor, Julia	0.5	Discuss with T. Behnke (FTI) regarding printed draft schedules.
40	12/5/2005	Ubelhor, Julia	1.2	Create analysis of schedules D, E and F to show total counts and dollar amounts.
40	12/5/2005	Uhl, Michael	2.7	Print all re-run schedules and verify that Debtor is ordered on the PDF properly.
40	12/5/2005	Uhl, Michael	3.2	Verify schedule PDF totals to what information is stored in the database.
40	12/5/2005	Uhl, Michael	0.6	Work with J. Ubelhor and J. Summers (both FTI) to determine supplemental draft schedules to be mailed to Delphi employees.
40	12/5/2005	Uhl, Michael	0.5	Format and load updated 1205 reclamation test file.
40	12/5/2005	Uhl, Michael	2.1	Re-run schedules run previously for specific meetings where the program placed Debtors on the PDF's out of place.
40	12/5/2005	Wada, Jarod	3.4	Prepare and distribute information to be used as discussion materials for SoFA review sessions this week.
40	12/5/2005	Wada, Jarod	3.2	Prepare and distribute information to be used as discussion materials for SoAL review sessions this week.
40	12/5/2005	Wada, Jarod	3.3	Review materials to be distributed to various Delphi Finance and Legal contacts for this week's meetings.
99	12/5/2005	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.
28	12/5/2005	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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28	12/5/2005	Weber, Eric	0.6	Prepare documents (Advanced Payment Form, Financial Settlement Form) for XXX supplier for use by the Tooling Motion team.
28	12/5/2005	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/5/2005	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/5/2005	Weber, Eric	0.7	Research data for XXX supplier file as part of First Day Order for foreign suppliers by reviewing various databases and Internet research resources.
28	12/5/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/5/2005	Weber, Eric	0.7	Follow-up on XXX supplier file (via discussions with lead negotiator and manager of Tooling motion team) to determine if supplier qualifies under Foreign Creditor order.
28	12/5/2005	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/5/2005	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/5/2005	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/5/2005	Weber, Eric	1.4	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/5/2005	Wehrle, David	0.8	Participate in lienholder motion prepetition payment request meeting with K. Craft, J. Stegner, and Y. Elissa (all Delphi).
28	12/5/2005	Wehrle, David	0.3	Participate in Shipper motion prepetition payment request meeting with K. Craft and J. Freeman (both Delphi).
28	12/5/2005	Wehrle, David	0.9	Participate in Essential Supplier motion prepetition payment request meeting with K. Craft, J. Stegner, J. Hudson, and T. Dunn (all Delphi).
28	12/5/2005	Wehrle, David	0.7	Participate in Foreign Supplier motion prepetition payment request meeting with K. Craft, J. Stegner, and J. Stone (all Delphi).
28	12/5/2005	Wehrle, David	0.4	Participate in Human Capital Motion prepetition payment request meeting with K. Craft, J. Stegner, and A. Ladd (all Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/5/2005	Wehrle, David	0.3	Request First Day Motion settlement agreements from Delphi motion owners for suppliers that also have reclamation claims.
44	12/5/2005	Wehrle, David	0.4	Make edits to Debtors' presentation for Unsecured Creditors' Committee meeting.
77	12/5/2005	Wehrle, David	0.3	Meet with B. Caruso (FTI) to discuss Contract Assumptions of preference exposure and communicating to XXX.
77	12/5/2005	Wehrle, David	2.0	Participate in afternoon training meeting for buyers and other Delphi Global Supply Management personnel for implementation of contract assumption order procedures.
77	12/5/2005	Wehrle, David	2.0	Participate in initial training meeting for buyers and other Delphi Global Supply Management personnel for implementation of contract assumption order procedures.
77	12/5/2005	Wehrle, David	1.3	Prepare Delphi Global Supply Management personnel for contract assumption motion training.
99	12/5/2005	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
40	12/6/2005	Behnke, Thomas	0.2	Participate on call with J. DeLuca (Delphi) regarding litigation data progress.
40	12/6/2005	Behnke, Thomas	0.6	Participate on call with D. Fidler (Delphi) , J. DeLuca (Delphi) and A. Frankum (FTI) regarding review meeting and talking points.
40	12/6/2005	Behnke, Thomas	0.9	Participate in working session with J. Ubelhor (FTI) to verify all documents were ready for review meetings.
40	12/6/2005	Behnke, Thomas	0.4	Participate on call with R. Reese ((Skadden) regarding schedule drafts and meetings.
40	12/6/2005	Behnke, Thomas	2.5	Preparation of issues list and agenda for schedules review meetings.
40	12/6/2005	Behnke, Thomas	0.3	Participate on call with J. Wada (FTI) regarding DPSS data.
40	12/6/2005	Behnke, Thomas	0.3	Participate on call with D. Fidler (Delphi) regarding schedules review meeting preparation.
40	12/6/2005	Behnke, Thomas	0.7	Participate on call with A. Frankum (FTI) and J. Wada (FTI) regarding meeting agenda, review meeting format and issues.
40	12/6/2005	Behnke, Thomas	0.6	Participate on calls with M. Buchanan (Callaway), J. Papelian (Delphi) and J. McDonald (Delphi) regarding finalizing litigation data files.
40	12/6/2005	Behnke, Thomas	0.4	Participate on call with D. Pettyes (Delphi) regarding HR schedule data.
40	12/6/2005	Behnke, Thomas	1.3	Finalize preparation for schedule review meetings by ensuring accuracy in count summaries and prioritizing issues list.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/6/2005	Behnke, Thomas	0.4	Meet with J. Summers (FTI), J. Ubelhor (FTI) and J. Ehrenhofer (FTI) regarding meeting preparation and schedule tasks.
99	12/6/2005	Behnke, Thomas	2.5	Travel from Chicago, IL to Troy, MI.
38	12/6/2005	Caruso, Robert	0.5	Participate on telephone conversation with A. Frankum (FTI) regarding reclamation status.
75	12/6/2005	Caruso, Robert	0.9	Participate on call with debtors regarding hostage meeting and contract report out meeting.
77	12/6/2005	Caruso, Robert	0.6	Participate on call to Contract Assumptions process question and answer session.
99	12/6/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
03	12/6/2005	Concannon, Joseph	2.4	Update 10-24-05 DIP model for the balance sheet actuals from October for purposes of compiling a variance analysis.
03	12/6/2005	Concannon, Joseph	0.8	Review balance sheet actual variances to determine which lines require additional research.
03	12/6/2005	Concannon, Joseph	2.6	Update DIP model to appropriately reflect actuals post-petition within the US.
03	12/6/2005	Concannon, Joseph	1.2	Update of "Actuals" templates within the DIP model for updates made to the Hyperion balance sheets received from accounting to reflect additional line items related to liabilities subject to compromise.
04	12/6/2005	Concannon, Joseph	1.0	Create comparison of EBITDAR between the 10-24-05 DIP Model and the 10+2 Forecast received from A. Sequin (Delphi).
04	12/6/2005	Concannon, Joseph	3.0	Create template for calculating/projecting monthly total Company and US liquidity from the BBP model.
04	12/6/2005	Concannon, Joseph	1.0	Create template for calculating/projecting the monthly EBITDAR covenant from the BBP model.
40	12/6/2005	Dana, Steven	2.3	Review and analyze statements related to the subsidiaries in final preparation for the meetings.
40	12/6/2005	Dana, Steven	0.9	Prepare DAS Overseas Corp statements and schedules and distribute to the field for review.
40	12/6/2005	Dana, Steven	0.8	Prepare Delphi China statements and schedules and distribute to the field for review.
40	12/6/2005	Dana, Steven	1.1	Review and follow up on inquiries from Delphi personnel regarding the statements and schedules.
40	12/6/2005	Dana, Steven	2.1	Summarize major issues with 3b for review by A. Frankum (FTI).
99	12/6/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/6/2005	Ehrenhofer, Jodi	0.7	Ensure accuracy of all class action environmental claims on schedule F for Delphi Corporation.
40	12/6/2005	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on loading class action environmental claims into CMSi.
40	12/6/2005	Ehrenhofer, Jodi	0.3	Determine how to schedule all class action environmental claims on schedule F.
40	12/6/2005	Ehrenhofer, Jodi	0.4	Meet with J. Summers, T. Behnke and J. Ubelhor (all FTI) to discuss process for the schedule review meetings.
99	12/6/2005	Ehrenhofer, Jodi	2.0	Travel from Chicago, IL to Detroit, MI.
34	12/6/2005	Eisenberg, Randall	2.2	Review draft of projections for Board meeting and related presentation.
34	12/6/2005	Eisenberg, Randall	1.5	Review with M. Pokrassa (FTI) latest draft of projections for Board meeting.
44	12/6/2005	Eisenberg, Randall	1.6	Review revised draft of UCC presentation and provide comments.
44	12/6/2005	Eisenberg, Randall	0.5	Discuss with J. Sheehan regarding UCC meeting.
77	12/6/2005	Eisenberg, Randall	0.8	Review draft of contract assumption order.
77	12/6/2005	Eisenberg, Randall	0.3	Discuss contract assumption order with B. Pickering (Mesirow).
77	12/6/2005	Eisenberg, Randall	0.6	Discuss open issues on contract assumption order with K. Marafioti (Skadden).
99	12/6/2005	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	12/6/2005	Emrikian, Armen	1.0	Discuss with C. Goad (FTI) and C. Tamm (FTI) issues related to the model presentation.
04	12/6/2005	Emrikian, Armen	2.0	Draft flowchart of enterprise model architecture for upcoming meeting regarding the functionality of the existing model.
04	12/6/2005	Emrikian, Armen	2.0	Review enterprise model outputs for consistency prior to finalizing for Board meeting.
04	12/6/2005	Emrikian, Armen	0.5	Coordinate the process of business plan support binder compilation with J. Vitale and K. LoPrete (both Delphi).
04	12/6/2005	Emrikian, Armen	0.6	Create output tables for updated enterprise model output.
99	12/6/2005	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI. .
19	12/6/2005	Fletemeyer, Ryan	0.4	Modify KECP data warehouse access form to be distributed to KECP objecting parties.
19	12/6/2005	Fletemeyer, Ryan	0.7	Discuss outcome of Skadden KECP meeting and data warehouse requirements with N. Campanario (Skadden).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
19	12/6/2005	Fletemeyer, Ryan	0.8	Discuss compensation documents and data warehouse requirements with N. Campanario (Skadden).
44	12/6/2005	Fletemeyer, Ryan	0.6	Analyze financial data package in creditors committee presentation and determine what standard information is available on a monthly basis.
44	12/6/2005	Fletemeyer, Ryan	0.7	Discuss MIS and GM / Delphi system relationships with D. Fidler (Delphi) and Mesirow.
44	12/6/2005	Fletemeyer, Ryan	0.3	Discuss UCC presentation, edits timeline, and various edited slides with A. Herriott (Skadden).
44	12/6/2005	Fletemeyer, Ryan	0.4	Prepare draft of financial advisor meetings slide for creditors committee presentation.
44	12/6/2005	Fletemeyer, Ryan	0.4	Update Mesirow data request list for data requests fulfilled.
44	12/6/2005	Fletemeyer, Ryan	0.2	Discuss monthly financial data package with B. Eichenlaub (Delphi).
44	12/6/2005	Fletemeyer, Ryan	0.2	Discuss updates to UCC slide with B. Eichenlaub (Delphi) and forward edited slide to A. Herriott (Skadden).
44	12/6/2005	Fletemeyer, Ryan	0.2	Update internal website for MIS call presentation and Delphi Holding GmbH tax items provided to Mesirow.
44	12/6/2005	Fletemeyer, Ryan	0.7	Review and edit 12/2/05 vendor motion tracking summary for Wednesday call with Mesirow.
44	12/6/2005	Fletemeyer, Ryan	0.4	Prepare updates to expiring contract slides based on comments from R. Eisenberg (FTI).
44	12/6/2005	Fletemeyer, Ryan	0.2	Update Mesirow call and meeting log for activity through 12/6/05.
44	12/6/2005	Fletemeyer, Ryan	0.2	Review slide comments provided by R. Eisenberg (FTI).
44	12/6/2005	Fletemeyer, Ryan	1.0	Call with D. Fidler (Delphi), J. Guglielmo (FTI) and Mesirow regarding MIS systems.
44	12/6/2005	Fletemeyer, Ryan	0.4	Review set-off data provided by S. Toussi (Skadden) in previous month's creditors committee presentation.
44	12/6/2005	Fletemeyer, Ryan	0.6	Prepare draft set-off slides for creditors committee presentation.
48	12/6/2005	Fletemeyer, Ryan	0.3	Discuss set-off procedures with D. Fidler (Delphi).
38	12/6/2005	Frankum, Adrian	0.5	Participate on telephone conversation with B. Caruso (FTI) regarding reclamation status.
40	12/6/2005	Frankum, Adrian	0.7	Participate on call with T. Behnke (FTI) and J. Wada (FTI) regarding meeting agenda, review meeting format and issues.
40	12/6/2005	Frankum, Adrian	0.7	Review and revise Delphi Technologies draft SOFA in preparation for review meetings.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/6/2005	Frankum, Adrian	0.6	Participate on call with D. Fidler (Delphi) , J. DeLuca (Delphi) and T. Behnke (FTI) regarding review meeting and talking points.
40	12/6/2005	Frankum, Adrian	1.3	Review and revise DAS Risk Management and Korea draft SOFA in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	0.7	Review and revise Delphi International Services draft SOFA in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	0.2	Review and revise DAS Risk Management and Korea draft SOAL in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	0.9	Review and revise Delphi International Services draft SOAL in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	0.9	Review and revise Delphi Corporation draft SOAL in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	0.8	Review and revise Medical Systems Corp draft SOFA in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	0.8	Review and revise Medical Systems Corp draft SOAL in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	1.1	Review and revise Delphi Technologies draft SOAL in preparation for review meetings.
40	12/6/2005	Frankum, Adrian	0.8	Review and revise Delphi Corporation draft SOFA in preparation for review meetings.
44	12/6/2005	Frankum, Adrian	0.6	Meet with T. McDonagh (FTI) regarding preparation of reclamations report for the UCC.
04	12/6/2005	Goad, Charles	2.2	Meet with C. Tamm (FTI), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi) to discuss data request to divisions for product line model.
04	12/6/2005	Goad, Charles	0.3	Meet with S. Kuhn (PayCraft) and S. Klevos (PayCraft) to schedule meeting to coordinate their labor model with our product line model anticipated to occur Wed. December 7th.
04	12/6/2005	Goad, Charles	0.8	Meet with S. Salrin (Delphi) to discuss comprehensive list of models currently in use at Delphi.
04	12/6/2005	Goad, Charles	2.9	Prepare schematic showing informational input sources for new model and various users of the output from the model.
04	12/6/2005	Goad, Charles	2.3	Prepare comprehensive list of models currently in use at Delphi Corporate, the users and keepers of those models, key inputs and uses of each model.
04	12/6/2005	Goad, Charles	1.0	Discuss with A. Emrikian (FTI) and C. Tamm (FTI) issues related to the model presentation.
20	12/6/2005	Guglielmo, James	0.5	Updates to progress with data room for labor group needs.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/6/2005	Guglielmo, James	2.5	Discuss with B. Pickering (Mesirow), R. Sparks (Delphi) on additional questions regarding the Austria Tax transaction motion.
44	12/6/2005	Guglielmo, James	0.4	Review of weekly Vendor Tracking Summary file for UCC.
44	12/6/2005	Guglielmo, James	0.8	Discuss with B. Eichenlaub (Delphi) regarding setting up meetings with Delphi management team prior to UCC meeting for Mesirow.
44	12/6/2005	Guglielmo, James	1.0	Discuss with B. Eichenlaub (Delphi) regarding standard monthly reporting data for UCC presentations.
44	12/6/2005	Guglielmo, James	1.0	Call with D. Fidler (Delphi), R. Fletemeyer (FTI) and Mesirow regarding MIS systems.
44	12/6/2005	Guglielmo, James	2.2	Review and edits to UCC presentation.
44	12/6/2005	Guglielmo, James	1.2	Edits to recent development sections to UCC presentation.
48	12/6/2005	Guglielmo, James	0.8	Discuss with D. Fidler (Delphi) regarding setoff review process implemented by Debtor.
97	12/6/2005	Guglielmo, James	0.6	Review of staffing and task schedules for FTI team.
98	12/6/2005	Johnston, Cheryl	2.8	Continue review of detail and send emails to professionals requesting updates and/or completion of detail.
98	12/6/2005	Johnston, Cheryl	2.1	Create suggested time detail formats related to the "call center" hours in order to separate into smaller increments and send suggested detail to A. Frankum (FTI) for review.
98	12/6/2005	Johnston, Cheryl	2.9	Format recently received time detail including entering bill rates and professionals' titles.
03	12/6/2005	King, Scott	1.5	Meet with treasury to discuss covenants and various scenarios.
04	12/6/2005	King, Scott	0.5	Review steady state scenarios.
04	12/6/2005	King, Scott	0.8	Review various financial scenarios.
34	12/6/2005	King, Scott	2.9	Update financial info related to causal factors for Board meeting slides.
34	12/6/2005	King, Scott	2.5	Reviewing/revising steady state charts for Board meeting.
44	12/6/2005	King, Scott	2.0	Review and revising creditors committee presentation - steady state financials.
44	12/6/2005	King, Scott	1.6	Review/revise creditor presentation - operating charts.
02	12/6/2005	Mack, Chris	2.8	Construct 4 Week variance analysis for satisfaction of the Company's 13-week forecast reporting requirements.
02	12/6/2005	Mack, Chris	1.7	Update 13-week forecast for March 2006 forecast assumptions.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
02	12/6/2005	Mack, Chris	1.3	Review causes of actual variances from the 13-week forecast with M. Beckett (Delphi).
02	12/6/2005	Mack, Chris	0.9	Analyze updated management assumptions for 2005 budget forecast with actual results through October.
02	12/6/2005	Mack, Chris	1.6	Revise 13-week forecast for updated interest and bank fee forecasted cash payments.
02	12/6/2005	Mack, Chris	2.7	Analyze actual cash and receipt trends for consistency with forecast financial results.
28	12/6/2005	Marbury, Aaron	2.2	Prepare slides for DEOC presentation to legal committee.
28	12/6/2005	Marbury, Aaron	2.1	Prepare exhibits for DEOC presentation to legal committee.
28	12/6/2005	Marbury, Aaron	2.4	Transition DEOC analyses and documentation to foreign supplier team.
28	12/6/2005	Marbury, Aaron	2.8	Work with DEOC accounting to generate and analyze new payment and open payables data files.
38	12/6/2005	McDonagh, Timothy	0.5	Analyze results of Packard inventory test from 12/6.
38	12/6/2005	McDonagh, Timothy	0.8	Update payment test results from 12/2.
38	12/6/2005	McDonagh, Timothy	0.7	Analyze the results of the Medical Systems inventory test from 12/6.
38	12/6/2005	McDonagh, Timothy	0.3	Attend daily Reclamation meeting led by C. Cattell (Delphi).
38	12/6/2005	McDonagh, Timothy	0.4	E-mail D. Wehrle (FTI) to discuss issues relating to XXX.
38	12/6/2005	McDonagh, Timothy	0.3	E-mail D. Wehrle (FTI) to discuss issues relating to vendor motion agreements.
38	12/6/2005	McDonagh, Timothy	0.7	Update daily Reclamation statistics to track testing activities.
38	12/6/2005	McDonagh, Timothy	1.1	Analyze results of Mechatronics inventory test from 12/6.
38	12/6/2005	McDonagh, Timothy	0.7	Analyze results of 2nd payment test from 12/6.
38	12/6/2005	McDonagh, Timothy	0.6	Meet with P. Dawson (Delphi) to discuss payment test statistics.
38	12/6/2005	McDonagh, Timothy	0.7	Analyze Vendor Motion agreements to see if the supplier waived their right to Reclamations.
38	12/6/2005	McDonagh, Timothy	1.1	Analyze new test results for XXX suppliers that had terms of FOB Ship Point.
38	12/6/2005	McDonagh, Timothy	0.9	Analyze suppliers with Reclamation Demands who have also potentially been paid under a supplier motion.
38	12/6/2005	McDonagh, Timothy	0.6	Analyze results of payment test from 12/6.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/6/2005	McDonagh, Timothy	0.6	Meet with A. Frankum (FTI) regarding preparation of reclamations report for the UCC.
44	12/6/2005	McDonagh, Timothy	0.4	Review slide for the UCC Report that lays out the payment test process.
98	12/6/2005	Napoliello, Mary	2.2	Analyze and revise expense entries for October - November fee statement.
98	12/6/2005	Napoliello, Mary	0.7	Respond to questions from C. Johnston (FTI) regarding call center and other bankruptcy questions and provide examples for her review.
28	12/6/2005	Panoff, Christopher	0.5	Update First Day Motions reporting template to account for payments as per wire report from Human Capital Motion.
28	12/6/2005	Panoff, Christopher	0.4	Update First Day Motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	12/6/2005	Panoff, Christopher	0.9	Update Powerpoint slides for call center for GSM presentation for changes in weekly report.
28	12/6/2005	Panoff, Christopher	0.5	Update First Day Motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	12/6/2005	Panoff, Christopher	0.3	Update First Day Motions reporting template to account for payments as per wire report from Shippers Motion.
28	12/6/2005	Panoff, Christopher	0.3	Update First Day Motions reporting template to account for payments as per wire report from Lienholder Motion.
44	12/6/2005	Panoff, Christopher	0.5	Update and tie prepetition wire report to comprehensive wire log.
44	12/6/2005	Panoff, Christopher	1.8	Update weekly wire report per changes from motion tracker files.
44	12/6/2005	Panoff, Christopher	0.5	Update exhibit of approved claims greater than \$2 million.
44	12/6/2005	Panoff, Christopher	0.5	Update exhibit of open claims greater than \$1 million.
44	12/6/2005	Panoff, Christopher	0.5	Update summary exhibit of First Day Motions.
44	12/6/2005	Panoff, Christopher	0.7	Tie wire report to First Day Motion payments.
44	12/6/2005	Panoff, Christopher	1.1	Update Powerpoint slides for First Day Motions for GSM presentation for changes in weekly report.
77	12/6/2005	Panoff, Christopher	1.1	Meet regarding contract assumption motion and process planning K. Stychno, T. White, R. Diebel, J. Stegner (all Delphi).
77	12/6/2005	Panoff, Christopher	0.5	Meet with M. Fourtunak (Delphi) regarding terms acceleration file.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/6/2005	Panoff, Christopher	1.9	Update estimated preference analysis based on terms acceleration file.
38	12/6/2005	Park, Ji Yon	0.1	Attend reclamations staff meeting headed by C. Cattell (Delphi).
40	12/6/2005	Park, Ji Yon	1.7	Review, analyze and make updates to SOAL documents for entities scheduled to be discussed in the review meeting on 12/07/2005.
40	12/6/2005	Park, Ji Yon	1.8	Review, analyze and make updates to SOFA documents for entities scheduled to be discussed in the review meeting on 12/07/05.
40	12/6/2005	Park, Ji Yon	2.1	Review, analyze and make updates to SOFA documents for entities scheduled to be discussed in the review meeting on 12/09/05.
40	12/6/2005	Park, Ji Yon	1.9	Review, analyze and make updates to SOAL documents for entities scheduled to be discussed in the review meeting on 12/09/05.
40	12/6/2005	Park, Ji Yon	0.6	Compile and organize SOFA discussion documents for review meeting.
40	12/6/2005	Park, Ji Yon	0.2	Facilitate distribution of SOAL materials to Delphi personnel scheduled to participate in the review meeting.
40	12/6/2005	Park, Ji Yon	0.4	Create and organize electronic materials for SOFA in preparation for review meeting per J. Wada (FTI)'s request.
40	12/6/2005	Park, Ji Yon	0.7	Compile and organize SOAL discussion documents for review meeting.
40	12/6/2005	Park, Ji Yon	0.3	Create and organize electronic materials for SOAL in preparation for review meeting per J. Wada (FTI)'s request.
40	12/6/2005	Park, Ji Yon	0.3	Facilitate distribution of SOFA materials to Delphi personnel scheduled to participate in the review meeting.
90	12/6/2005	Pfromer, Edward	0.5	Set-up KECF account creation process with Client Support per R. Fletemeyer's (FTI) request.
04	12/6/2005	Pokrassa, Michael	0.7	Review detailed budget business plan for Aspire.
04	12/6/2005	Pokrassa, Michael	0.8	Review detailed budget business plan for Environ – Environmental Catalyst Corp.
04	12/6/2005	Pokrassa, Michael	0.4	Review detailed budget business plan for PHI – Packard Hughes.
04	12/6/2005	Pokrassa, Michael	0.4	Review detailed budget business plan for ASEC Sales.
04	12/6/2005	Pokrassa, Michael	0.2	Review detailed budget business plan for Delphi Connection Systems.
04	12/6/2005	Pokrassa, Michael	0.7	Review detailed budget business plan for Exhaust Systems Corp.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/6/2005	Pokrassa, Michael	0.7	Review detailed budget business plan for DISS – Delphi Integrated Service Solutions.
34	12/6/2005	Pokrassa, Michael	1.5	Review with R. Eisenberg (FTI) latest draft of projections for Board meeting.
70	12/6/2005	Robinson, Josh	2.7	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	12/6/2005	Robinson, Josh	3.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	12/6/2005	Robinson, Josh	1.8	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	12/6/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	12/6/2005	Robinson, Josh	1.2	Identify vendor calls flagged in the database for follow-up.
28	12/6/2005	Santos, Dominic	0.4	Speak with B. Sheardown (Delphi) to verify case facts for vendor applying for Essential supplier status.
28	12/6/2005	Santos, Dominic	2.8	Assist Delphi Essential Supplier case managers determine appropriate follow up questions to ask vendors applying for treatment as Essential Supplier based upon the information submitted by vendors.
28	12/6/2005	Santos, Dominic	0.4	Meet with L. Lundquist (Delphi) to discuss revised financial information submitted by vendor applying for pre-petition payment under the Essential Trade Order.
28	12/6/2005	Santos, Dominic	1.0	Meet with T. Dunn (Delphi) to review case submitted for consideration under the Essential Supplier motion.
28	12/6/2005	Santos, Dominic	2.4	Assist Delphi Essential Supplier case managers in assessing reasonableness of cash flow projections in light of historical information.
28	12/6/2005	Santos, Dominic	0.5	Draft email to Delphi legal counsel regarding vendor applying for Essential Supplier status.
28	12/6/2005	Santos, Dominic	0.5	Meet with M. Bennett (Delphi) to discuss revised financial information submitted by two vendors applying for pre-petition payment under the Essential Trade Order.
01	12/6/2005	Schlater, Benjamin	2.5	Prepare analysis of alternative covenant structures for discussion with the banks.
01	12/6/2005	Schlater, Benjamin	1.1	Continue the preparation of an analysis of alternative covenant structures for discussion with the banks.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
02	12/6/2005	Schlater, Benjamin	0.5	Discuss with T. Letchworth (Delphi) the most recent 13-week liquidity schedule and related monthly liquidity analysis updated for the changes in accounts payable terms.
03	12/6/2005	Schlater, Benjamin	2.9	Review the most recent 13-week liquidity schedule and related monthly liquidity analysis updated for the changes in accounts payable terms and provide comments to the modeling team in preparation for the Delphi strategy meeting.
04	12/6/2005	Schlater, Benjamin	0.9	Discuss the updated version of the current with the Delphi M&A team for changes to sensitivities to volume, price and treatment of the pension plan in preparation for delivery of the model to the outside financial advisors.
04	12/6/2005	Schlater, Benjamin	2.8	Review the updated version of the current for changes to sensitivities to volume, price and treatment of the pension plan in preparation for delivery of the model to the outside financial advisors.
04	12/6/2005	Schlater, Benjamin	2.4	Review updated liquidity schedule for changes related various GMNA volume sensitivities and provide feedback to modeling team on results and variances.
29	12/6/2005	Schondelmeier, Kathryn	0.4	Follow up with Delphi Connection Systems regarding the Employee Wage Motion pre-petition tracking sheet.
38	12/6/2005	Schondelmeier, Kathryn	1.8	Create slide for Reclamations presentation.
40	12/6/2005	Schondelmeier, Kathryn	0.7	Contact L. Kelly (Delphi) for clarification on select payments made within 90 days of filing.
40	12/6/2005	Schondelmeier, Kathryn	1.5	Compile SoFA/SoAL follow up questions for all filed entities.
40	12/6/2005	Schondelmeier, Kathryn	3.5	Compile and organize SoFA/SoAL schedules for entities to be reviewed Wednesday, December 7.
40	12/6/2005	Schondelmeier, Kathryn	1.4	Compile and organize SoFA/SoAL schedules for entities to be reviewed Thursday, December 8.
99	12/6/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
40	12/6/2005	Shah, Sanket	1.5	Prepare schedule D,E, F analysis and PDF def analysis_byDebtor.pdf for Delphi status meetings.
40	12/6/2005	Shah, Sanket	1.3	Parse and load executory file into database with proper formats (Customer Executory Contract Template).
40	12/6/2005	Shah, Sanket	1.0	Prepare and distribute liability and contracts_status_sheet.xls and contract analysis.xls. (contract analysis and status reports).
40	12/6/2005	Shah, Sanket	1.2	Receive and load new file for environmental claims and replace with more current data. (Schedule of Assets and Liabilities) Environmental data.
40	12/6/2005	Shah, Sanket	0.6	Work with J. Ehrenhofer (FTI) on loading class action environmental claims into CMSi.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/6/2005	Shah, Sanket	1.1	Prepare overall summary-- overall_summary.pdf and planning calendar.pdf for Delphi status meeting.
40	12/6/2005	Shah, Sanket	1.3	Finalize and distribute liability and contract planning matrix.xls file and employee claim.xls file. (liability claims and planning matrices).
38	12/6/2005	Summers, Joseph	1.9	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.
38	12/6/2005	Summers, Joseph	2.0	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.
40	12/6/2005	Summers, Joseph	0.4	Meet with T. Behnke, J. Ubelhor and J. Ehrenhofer (all FTI) regarding meeting preparation and schedule tasks.
40	12/6/2005	Summers, Joseph	2.5	Modify Debtors on several schedule F and G's that were initially on the wrong Debtor.
99	12/6/2005	Summers, Joseph	2.0	Travel from Chicago, IL to Detroit, MI.
04	12/6/2005	Tamm, Christopher	2.2	Meet with T. Letchworth (Delphi), S. Biegart (Delphi), E. Dilland (Delphi), and C. Goad (FTI) to discuss product line request.
04	12/6/2005	Tamm, Christopher	2.3	Update model option presentation.
04	12/6/2005	Tamm, Christopher	2.5	Prepare schematic detailing what inputs are going to go into the Product Line model and what outputs are going to come from it.
04	12/6/2005	Tamm, Christopher	1.0	Discuss with A. Emrikian (FTI) and C. Goad (FTI) issues related to the site model presentation.
04	12/6/2005	Tamm, Christopher	1.7	Review latest additional financing required schedules.
40	12/6/2005	Ubelhor, Julia	0.9	Participate in working session with T. Behnke (FTI) to verify all documents were ready for review meetings.
40	12/6/2005	Ubelhor, Julia	0.7	Create summary of D, E, F and G schedules by counts and total amounts to be used for review meetings.
40	12/6/2005	Ubelhor, Julia	0.9	Prepare schedule documents for review meetings.
40	12/6/2005	Ubelhor, Julia	1.2	Create analysis of Delphi contacts for contract information.
40	12/6/2005	Ubelhor, Julia	0.4	Meet with J. Summers (FTI), T. Behnke (FTI) and J. Ehrenhofer (FTI) regarding meeting preparation and schedule tasks.
40	12/6/2005	Ubelhor, Julia	0.9	Update the liability and contract status sheet.
40	12/6/2005	Uhl, Michael	1.3	Remove mechatronics contracts associated with file 18-NOV 20052NDQRTR_ATTACHMENT AB_P0630NA COMPLETE.XLS.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/6/2005	Uhl, Michael	2.4	Load and format into CMSi database contract records received Specialty Electronics and Delphi Connection Systems.
40	12/6/2005	Uhl, Michael	1.6	Format all contract types received from source files to fit into specific descriptions identified in the CMSi database to be used for final schedules.
40	12/6/2005	Uhl, Michael	1.8	Analyze reclamation results based on payment dates and output Excel analysis of payment data.
40	12/6/2005	Uhl, Michael	0.7	Format and load second payment file from 1206 for reclamation analysis.
40	12/6/2005	Uhl, Michael	0.8	Format and load first payment file from 1206 for reclamation analysis.
40	12/6/2005	Wada, Jarod	0.3	Participate on call with T. Behnke (FTI) regarding DPSS data.
40	12/6/2005	Wada, Jarod	2.2	Review materials to be discussed in SoFA review sessions on Thursday, 12/7/05.
40	12/6/2005	Wada, Jarod	0.7	Participate on call with T. Behnke (FTI) and A. Frankum (FTI) regarding meeting agenda, review meeting format and issues.
40	12/6/2005	Wada, Jarod	2.4	Review materials to be discussed in SoAL review sessions on Wednesday, 12/7/05.
40	12/6/2005	Wada, Jarod	1.1	Discuss with L. Kelly (Delphi) regarding DEOC's submitted information for payments made within 90 days of filing to be used as part of SoFA 3a schedule.
40	12/6/2005	Wada, Jarod	2.1	Review materials to be discussed in SoAL review sessions on Wednesday, 12/7/05.
40	12/6/2005	Wada, Jarod	2.1	Review materials to be discussed in SoFA review sessions on Wednesday, 12/7/05.
40	12/6/2005	Wada, Jarod	1.3	Review SoFA information for DAS Overseas Corp. and Delphi China LLC to be sent to appropriate Delphi contacts for review.
28	12/6/2005	Weber, Eric	0.8	Research XXX supplier file to verify US or Non-US presence by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	0.2	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/6/2005	Weber, Eric	0.6	Verify US vs. Non-US presence for supplier XXX by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	1.3	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	12/6/2005	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/6/2005	Weber, Eric	0.5	Verify US vs. Non-US presence for supplier XXX by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	0.9	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/6/2005	Weber, Eric	0.3	Discuss XXX supplier files with L. Kelly (Delphi) in order to understand nature of outstanding pre-petition balances (some balances are appearing as negative AP balances indicating that money is owed by Delphi to supplier).
28	12/6/2005	Weber, Eric	0.8	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/6/2005	Weber, Eric	0.8	Verify US vs. Non-US presence for supplier XXX by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	1.0	Research XXX case file to verify US or Non-US presence by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	0.6	Research XXX supplier case file to verify US or Non-US presence by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	0.5	Hold discussions with lead negotiator, J. Faville (Delphi), regarding supplier XXX's legal structure in order to arrive at a US vs. Non-US determination.
28	12/6/2005	Weber, Eric	0.4	Verify US vs. Non-US presence for supplier XXX by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	0.9	Verify US vs. Non-US presence for supplier XXX by reviewing various databases and Internet research resources.
28	12/6/2005	Weber, Eric	0.6	Review word changes to settlement agreement requested by supplier XXX and discuss disallowed nature of said word changes with lead negotiator.
28	12/6/2005	Wehrle, David	0.8	Participate in Foreign Supplier motion prepetition payment request meeting with K. Craft, J. Stegner, and J. Stone (all Delphi).
44	12/6/2005	Wehrle, David	1.7	Discuss request for files and data including annual purchases by supplier and expiring contract with B. Pickering (Mesirow).
44	12/6/2005	Wehrle, David	1.6	Review motion tracker and other reports related to First Day Motion payments in preparation for conference call the next day with Mesirow.
44	12/6/2005	Wehrle, David	1.4	Meet with M. Torakis and B. Pickering (both Mesirow) to discuss contract assumption issues and supporting data.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/6/2005	Wehrle, David	2.5	Meet with R. Deibel, J. Stone, J. Stegner, B. Vermette, C. Stychno and L. Katona (all Delphi) regarding supporting contract assumption implementation process.
77	12/6/2005	Wehrle, David	2.1	Discuss calculation of liquidity impact due to prepetition terms changes with M. Fortunak (Delphi). .
77	12/6/2005	Wehrle, David	1.0	Participate in status meeting with C. Stychno, B. Vermette, S. Ward, and M. Rowe (all Delphi) to review preparations for contract assumption motion implementation and contract extensions.
77	12/6/2005	Wehrle, David	1.4	Meet with R. Deibel, J. Stone, and M. Rowe (all Delphi) to review processes and plans for implementation of contract assumption order.
38	12/7/2005	Behnke, Thomas	0.2	Discuss with J. Summers (FTI) and A. Frankum (FTI) regarding reclamation data issues.
40	12/7/2005	Behnke, Thomas	2.0	Participate in review meeting for draft SOFAs and SOALs for 10 Debtor entities with A. Frankum, J. Wada (both FTI), representatives from Delphi (including D. Fidler and L. Marion) and R. Reese (Skadden).
40	12/7/2005	Behnke, Thomas	0.9	Participate in review meeting for draft SOFAs and SOALs for Delphi Technologies Inc. with A. Frankum and J. Wada (both FTI), representatives from Delphi (including D. Fidler and L. Marion) and R. Reese (Skadden).
40	12/7/2005	Behnke, Thomas	0.3	Participate on call with D. Pettyes (Delphi) regarding HR claims.
40	12/7/2005	Behnke, Thomas	0.5	Review and reply to various schedules correspondence.
40	12/7/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor (FTI) regarding review meetings and employment litigation.
40	12/7/2005	Behnke, Thomas	0.9	Participate at initial draft schedules meeting for Delphi Electronics Holding with R. Reese (Skadden), A. Herriott (Skadden), A. Frankum and J. Wada (FTI).
40	12/7/2005	Behnke, Thomas	0.2	Participate on call with B. Sax (Delphi) regarding HR claims.
40	12/7/2005	Behnke, Thomas	0.5	Prepare for schedules review meetings.
40	12/7/2005	Behnke, Thomas	0.3	Discuss with R. Reese (Skadden) regarding AP separation by Debtor.
40	12/7/2005	Behnke, Thomas	0.8	Meet with D. Pettyes (Delphi), J. Ehrenhofer (FTI) and J. Summers (FTI) regarding HR data and schedules.
40	12/7/2005	Behnke, Thomas	0.8	Analyze A/P data to compare to open POs.
40	12/7/2005	Behnke, Thomas	0.5	Review various correspondence regarding HR claims and reply.
40	12/7/2005	Behnke, Thomas	0.3	Participate on call with M. Hester (Delphi) regarding environmental claims and review meeting.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/7/2005	Behnke, Thomas	0.5	Discuss with J. Summers (FTI) and J. Ehrenhofer (FTI) regarding schedules tasks.
40	12/7/2005	Behnke, Thomas	1.0	Participation at initial draft schedules meeting for Medical Systems Corp. with R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI).
44	12/7/2005	Caruso, Robert	0.3	Meeting with D. Wehrle (FTI) to discuss issues related to preferences and Mesirow position on level of review and approval authority.
44	12/7/2005	Caruso, Robert	0.4	Meet with Mesirow to discuss preference level for escalation.
44	12/7/2005	Caruso, Robert	0.6	Meet with M. Orris (Delphi) to discuss establishment of protocol for coordinating and sharing information with Mesirow and discuss status of negotiations with certain suppliers.
44	12/7/2005	Caruso, Robert	0.3	Meet with Mesirow to discuss protocol on information sharing.
75	12/7/2005	Caruso, Robert	1.0	Attend hostage meeting and contract extension report out meeting.
75	12/7/2005	Caruso, Robert	0.3	Meet with M. Orris (Delphi) to review materials for upcoming meeting with R. O'Neal (Delphi).
77	12/7/2005	Caruso, Robert	0.4	Discuss XXX and XXX contract assumptions with J. Lyons (Skadden).
77	12/7/2005	Caruso, Robert	0.5	Meet with Mesirow to discuss open issues on order and follow up on suppliers seeking contract assumptions.
77	12/7/2005	Caruso, Robert	0.7	Meet with Mesirow to discuss order and protocol on preferences and waivers under contract assumptions.
77	12/7/2005	Caruso, Robert	1.8	Attend meeting to respond to questions on Contract Assumptions process.
04	12/7/2005	Concannon, Joseph	2.0	Revise template for calculating/projecting the monthly EBITDAR covenant from the BBP model.
04	12/7/2005	Concannon, Joseph	3.2	Create summary of the EBITDAR covenant calculations and supporting information for all scenarios generated from the BBP Model.
04	12/7/2005	Concannon, Joseph	3.8	Calculate allocation percentages based upon historical activity in order to develop an allocation methodology for splitting the quarterly totals from the BBP model into monthly amounts.
04	12/7/2005	Concannon, Joseph	2.0	Revise template for calculating/projecting monthly total Company and US liquidity from the BBP model.
40	12/7/2005	Dana, Steven	0.2	Review health care analysis provided by B. Murray (Delphi).
40	12/7/2005	Dana, Steven	0.6	Respond to K. Schondelmeier (FTI) issues regarding revisions to various schedules.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/7/2005	Dana, Steven	1.1	Review and follow up on inquiries from Delphi personnel regarding the statements and schedules.
40	12/7/2005	Dana, Steven	2.9	Work with D. Pettyes (Delphi) and E. Zycowski (Delphi) to finalize the schedule 3b.2.
40	12/7/2005	Dana, Steven	0.5	Review and discuss outstanding SOAL issues with J. Wada (FTI), L. Park (FTI) and K. Schondelmeier (FTI).
40	12/7/2005	Dana, Steven	1.6	Prepare statements and schedules to be reviewed at 10/9 and 10/12 statements and schedules meetings.
40	12/7/2005	Dana, Steven	0.4	Respond to L. Park (FTI) issues regarding revisions to various schedules.
40	12/7/2005	Dana, Steven	1.3	Review health care analysis provided by B. Murray (Delphi).
40	12/7/2005	Dana, Steven	0.6	Review and discuss outstanding SOFA issues with J. Wada (FTI), L. Park (FTI) and K. Schondelmeier (FTI).
97	12/7/2005	Dana, Steven	0.4	Develop a document management tool through Insite.
40	12/7/2005	Ehrenhofer, Jodi	0.5	Troubleshoot connectivity issues in Delphi data room.
40	12/7/2005	Ehrenhofer, Jodi	0.5	Discuss with J. Summers and T. Behnke (both FTI) regarding schedules tasks.
40	12/7/2005	Ehrenhofer, Jodi	1.2	Review list of all claimants missing addresses to ensure all records have been filled with relevant information to send back to Delphi source.
40	12/7/2005	Ehrenhofer, Jodi	0.8	Advise S. Shah (FTI) on finding all records in CMSi that are still missing address information.
40	12/7/2005	Ehrenhofer, Jodi	0.9	Advise S. Shah (FTI) on updating address information for the administrative claims.
40	12/7/2005	Ehrenhofer, Jodi	0.8	Meet with D. Pettyes (Delphi) T. Behnke (FTI) and J. Summers (FTI) regarding HR data and schedules.
40	12/7/2005	Ehrenhofer, Jodi	0.7	Review file of all warranty claims to be listed on schedule F to determine missing information.
40	12/7/2005	Ehrenhofer, Jodi	0.6	Change the nature of claim on schedule F to read "Pension Claim" for all PBGC schedules.
03	12/7/2005	Eisenberg, Randall	0.2	Discuss with R. Kochhar (Delphi) regarding various Treasury matters.
04	12/7/2005	Eisenberg, Randall	1.2	Discuss with B. Shaw (Rothschild) regarding business plan assumptions.
04	12/7/2005	Eisenberg, Randall	1.5	Meet with M. Pokrassa (FTI) regarding budget business plan and transformation.
25	12/7/2005	Eisenberg, Randall	1.1	Review various motions and pleadings.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
25	12/7/2005	Eisenberg, Randall	0.5	Review transcript from last Omnibus hearing regarding supplier contract assumption motion.
44	12/7/2005	Eisenberg, Randall	0.4	Review various correspondence regarding UCC meeting.
44	12/7/2005	Eisenberg, Randall	1.6	Review draft of UCC presentation and proposed comments.
77	12/7/2005	Eisenberg, Randall	0.7	Review status of preparation to implement supplier contract assumptions motion and contract renewal progress.
77	12/7/2005	Eisenberg, Randall	1.1	Review revised draft of supplemental assumption order.
77	12/7/2005	Eisenberg, Randall	1.2	Meet with B. Pickering (Mesirow) to discuss issues related to the supplier contract assumption motion.
77	12/7/2005	Eisenberg, Randall	0.6	Discuss resolution to issues related to the supplier contract assumptions order with K. Marafioti, J. Lyons (Skadden).
04	12/7/2005	Emrikian, Armen	0.7	Meet with M. Pokrassa (FTI) regarding preparation for meeting with S. Salrin (Delphi) to provide detailed mechanics and assumptions of Budget business plan.
04	12/7/2005	Emrikian, Armen	1.4	Review modify draft timelines for new product line models.
04	12/7/2005	Emrikian, Armen	1.5	Create diagrams / flowcharts for various stages of the existing enterprise model for an upcoming meeting.
04	12/7/2005	Emrikian, Armen	1.1	Meet with C. Tamm (FTI) and C. Goad (FTI) to discuss product line model.
04	12/7/2005	Emrikian, Armen	1.0	Meet with S. Salrin, K. LoPrete (both Delphi), B. Shaw (Rothschild), and B. Schlater (FTI) regarding next steps on modeling.
04	12/7/2005	Emrikian, Armen	2.0	Meet with J. Vitale, S. Wisnewski, K. LoPrete, (all Delphi), J. Guglielmo (FTI) and B. Schlater (FTI) regarding business plan support binder content.
04	12/7/2005	Emrikian, Armen	0.3	Meet with M. Pokrassa (FTI) regarding business plan status.
19	12/7/2005	Fletemeyer, Ryan	0.6	Discuss KECP production with N. Campanario (Skadden) and coordinate production between N. Campanario (Skadden) and E. Pfromer (FTI).
44	12/7/2005	Fletemeyer, Ryan	0.4	Prepare data request for D. Fidler (Delphi) for setoff items to be included in the 12/9/05 creditors committee.
44	12/7/2005	Fletemeyer, Ryan	0.4	Review Austria tax structure memo and financial data.
44	12/7/2005	Fletemeyer, Ryan	1.0	Meet with R. Sparks (Delphi) and J. Guglielmo (FTI) regarding Austrian Tax transaction and related financial projections.
44	12/7/2005	Fletemeyer, Ryan	0.8	Prepare a summary of financial data by foreign legal entity for Austria tax structure analysis.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/7/2005	Fletemeyer, Ryan	0.4	Review additional supplier motion tracking material to be used on 12/7/05 call.
44	12/7/2005	Fletemeyer, Ryan	0.7	Prepare updated Expiring Contract slide (12/7/05 data) for creditor committee presentation.
44	12/7/2005	Fletemeyer, Ryan	0.6	Prepare updated reclamation slide for creditors committee presentation.
44	12/7/2005	Fletemeyer, Ryan	0.6	Discuss creditor committee slide edits for 12/9/05 presentation with A. Herriott (Skadden).
44	12/7/2005	Fletemeyer, Ryan	0.4	Prepare updates to the 12/2 vendor motion tracking summary based on additional materials received.
44	12/7/2005	Fletemeyer, Ryan	0.5	Compare balance sheet presentation in creditors committee presentation to Delphi's 10Q.
48	12/7/2005	Fletemeyer, Ryan	0.6	Discuss setoff activity through 12/2/05 with B. Turner (Delphi).
48	12/7/2005	Fletemeyer, Ryan	0.5	Discuss with J. Guglielmo (FTI) regarding setoff data and activity within Debtors' accounts receivable.
48	12/7/2005	Fletemeyer, Ryan	0.6	Prepare draft slides for setoff activity based on information provided by B. Turner (Delphi).
38	12/7/2005	Frankum, Adrian	0.2	Discuss with J. Summers (FTI) and T. Behnke (FTI) regarding reclamation data issues.
38	12/7/2005	Frankum, Adrian	0.6	Participate on call with C. Cattell (Delphi) regarding reclamations claims process and progress towards completion for inclusion in report.
40	12/7/2005	Frankum, Adrian	1.2	Review and revise Delphi Electronics Holding draft SOAL in preparation for review meetings.
40	12/7/2005	Frankum, Adrian	1.0	Participate in review meeting for draft SOFAs and SOALs for Delphi Electronics Holding with T. Behnke, J. Wada (both FTI), representatives from Delphi (including D. Fidler and L. Marion) and R. Reese (Skadden).
40	12/7/2005	Frankum, Adrian	1.4	Review and revise Delphi Electronics Holding draft SOFA in preparation for review meetings.
40	12/7/2005	Frankum, Adrian	2.0	Participate in review meeting for draft SOFAs and SOALs for 10 Debtor entities with T. Behnke, J. Wada (both FTI), representatives from Delphi (including D. Fidler and L. Marion) and R. Reese (Skadden).
40	12/7/2005	Frankum, Adrian	0.9	Participate in review meeting for draft SOFAs and SOALs for Delphi Technologies Inc. with T. Behnke, J. Wada (both FTI), representatives from Delphi (including D. Fidler and L. Marion) and R. Reese (Skadden).
99	12/7/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/7/2005	Goad, Charles	2.6	Meet with T. Letchworth (Delphi) to discuss product line information request eliminations issue to determine any necessary changes to the information request to be sent to the divisions.
04	12/7/2005	Goad, Charles	1.1	Meet with A. Emrikian (FTI) and C. Tamm (FTI) to discuss product line model.
04	12/7/2005	Goad, Charles	1.8	Prepare product line model template.
04	12/7/2005	Goad, Charles	0.9	Meet with S. Salrin (Delphi) to discuss comprehensive list of models currently in use at Delphi.
04	12/7/2005	Goad, Charles	2.8	Prepare list of models currently in use at Delphi, the purposes of those models, who created them, who uses them, the input these model use, and the output of these models.
04	12/7/2005	Goad, Charles	2.4	Prepare Schematic of new model inputs, functionality, outputs, and uses.
04	12/7/2005	Guglielmo, James	2.0	Meet with B. Schlater, A. Emrikian (both FTI), K. Loprete, S. Wisnieski (both Delphi) regarding content of support binders for Steady State Business Plan.
29	12/7/2005	Guglielmo, James	1.3	Discuss with B. Eichenlaub (Delphi) regarding Foley Asset sale and communication process internally at Delphi on asset divestitures for court approval.
44	12/7/2005	Guglielmo, James	0.8	Discuss with B. Eichenlaub and E. Slasinski (both Delphi) regarding setup and agenda for UCC dinner and meetings on December 8-9, 2005.
44	12/7/2005	Guglielmo, James	1.9	Review and edits to UCC presentation.
44	12/7/2005	Guglielmo, James	1.0	Meet with R. Sparks (Delphi) and R. Fletemeyer (FTI) regarding Austrian Tax transaction and related financial projections.
44	12/7/2005	Guglielmo, James	1.2	Discuss with D. Murphy (Delphi) and Skadden counsel regarding production of presentation materials for UCC meeting.
44	12/7/2005	Guglielmo, James	1.2	Discuss with B. Pickering (Mesirow), R. Sparks (Delphi) on UCC additional issues of UCC with Austria Tax transaction motion.
44	12/7/2005	Guglielmo, James	0.6	Attend Vendor Tracking call with Mesirow, D. Wehrle (FTI), T. Dunn and J. Stone (Delphi).
48	12/7/2005	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) regarding setoff data and activity within Debtors' accounts receivable.
98	12/7/2005	Johnston, Cheryl	1.6	Review recently received time detail and correspond with professional staff regarding needed updates.
98	12/7/2005	Johnston, Cheryl	1.6	Continue to review summary for missing and/or incomplete time detail.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/7/2005	Johnston, Cheryl	2.7	Review time detail to identify internal meeting entries and add meeting notations for reconciliation purposes.
98	12/7/2005	Johnston, Cheryl	0.8	Respond to emails from various professionals regarding proper format for recording time detail.
98	12/7/2005	Johnston, Cheryl	2.9	Format internal time detail entries for consistency.
02	12/7/2005	King, Scott	2.9	Prepare analysis of cash restructuring changes.
03	12/7/2005	King, Scott	2.1	Prepare analysis of FAS 106 & 112 and impact on covenants.
44	12/7/2005	King, Scott	2.1	Review and revise section on business plan for the creditors committee presentation.
02	12/7/2005	Mack, Chris	1.1	Correspond with J. Arle (Delphi) regarding the Company's updated 13-week forecast.
02	12/7/2005	Mack, Chris	2.3	Analyze January 2006 sales forecasts for impacts to cash receipts in March 2006 for 13-week forecast.
02	12/7/2005	Mack, Chris	2.8	Update 13-week forecast for revised assumptions provided by the Debtor.
02	12/7/2005	Mack, Chris	1.5	Meet with M. Beckett (Delphi) regarding 13-week forecast variance analysis.
02	12/7/2005	Mack, Chris	1.4	Review fresh start accounting pronouncements from the AICPA for potential integration into financial forecasting.
03	12/7/2005	Mack, Chris	0.9	Compile information for provision to the advisors to the pre-petition lenders.
28	12/7/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
28	12/7/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
28	12/7/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/7/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/7/2005	Marbury, Aaron	2.1	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
38	12/7/2005	McDonagh, Timothy	0.5	Discuss with H. Sherry (Delphi) inventory testing for indirect goods.
38	12/7/2005	McDonagh, Timothy	0.6	Analyze results of 2nd payment test from 12/7.
38	12/7/2005	McDonagh, Timothy	0.6	Analyze the results of the XXX inventory test from 12/7.
38	12/7/2005	McDonagh, Timothy	0.6	Update daily Reclamation statistics to track testing activities.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/7/2005	McDonagh, Timothy	0.5	Analyze results of payment test from 12/7.
38	12/7/2005	McDonagh, Timothy	0.3	Attend daily Reclamation meeting led by C. Cattell (Delphi).
38	12/7/2005	McDonagh, Timothy	1.1	Analyze the results of the Medical Systems inventory test from 12/7.
38	12/7/2005	McDonagh, Timothy	0.4	Discuss with H. Sherry (Delphi) updating the Reclamation database with miscellaneous payment and inventory items.
38	12/7/2005	McDonagh, Timothy	1.0	Update Reclamation Presentation to the UCC per comments from C. Cattell (Delphi).
38	12/7/2005	McDonagh, Timothy	1.0	Update Reclamation Slide for the UCC Report per comments from R. Fletemeyer (FTI).
38	12/7/2005	McDonagh, Timothy	0.9	Update Packard inventory test results form 11/22 and 11/19.
38	12/7/2005	McDonagh, Timothy	0.9	Analyze the results of the Medical Systems inventory test from 12/6.
38	12/7/2005	McDonagh, Timothy	0.8	Analyze the results of the Packard inventory test from 12/7.
38	12/7/2005	McDonagh, Timothy	0.7	Analyze the results of the Connection Systems inventory test from 12/7.
28	12/7/2005	Panoff, Christopher	0.8	Update First Day Motions tracker report for changes in claim status from Shippers Motion.
28	12/7/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Lienholder Motion.
28	12/7/2005	Panoff, Christopher	1.4	Update GSM call center graphs for presentation.
28	12/7/2005	Panoff, Christopher	0.7	Update First Day Motions tracker report for changes in claim status from Essential Supplier Motion.
28	12/7/2005	Panoff, Christopher	0.6	Update First Day Motions tracker report for changes in claim status from Foreign Supplier Motion.
28	12/7/2005	Panoff, Christopher	0.6	Update First Day Motions tracker report for changes in claim status from Human Capital Motion.
77	12/7/2005	Panoff, Christopher	2.2	Update Contract assumption analysis calculator to account for potential preference exposure.
77	12/7/2005	Panoff, Christopher	1.6	Meet to discuss planning, processes, and documentation for Contract Assumption motion with Vermette, Martin, Katona, Diebel (all Delphi).
77	12/7/2005	Panoff, Christopher	1.4	Meet with Diebel, Stone, White, Smith (all Delphi) to discuss contract assumption process and team roles.
77	12/7/2005	Panoff, Christopher	0.8	Review Contract Assumptions procedures and documentation as set forth by the motion draft.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/7/2005	Park, Ji Yon	2.3	Review, analyze and make updates to SOFA materials for filing entities in preparation for review meeting.
40	12/7/2005	Park, Ji Yon	2.4	Review, analyze and make updates to SOAL materials for filing entities in preparation for review meeting.
40	12/7/2005	Park, Ji Yon	1.8	Review and analyze footnotes in SOFA documents for entities and make appropriate updates according to entity descriptions submitted by Delphi personnel.
40	12/7/2005	Park, Ji Yon	0.5	Review and discuss outstanding SOAL issues with J. Wada (FTI), S. Dana (FTI) and K. Schondelmeier (FTI).
40	12/7/2005	Park, Ji Yon	0.6	Review and discuss outstanding SOFA issues with J. Wada (FTI), S. Dana (FTI) and K. Schondelmeier (FTI).
40	12/7/2005	Park, Ji Yon	1.7	Review and analyze footnotes in SOAL documents for entities and make appropriate updates according to entity descriptions submitted by Delphi personnel.
19	12/7/2005	Pfromer, Edward	0.6	Discuss KECF production with N. Campanario (Skadden) and coordinate production between N. Campanario (Skadden) and R. Fletemeyer (FTI).
04	12/7/2005	Pokrassa, Michael	1.7	Review budget business plan slides.
04	12/7/2005	Pokrassa, Michael	0.7	Meet with A. Emrikian (FTI) regarding preparation for meeting with S. Salrin (Delphi) to provide detailed mechanics and assumptions of Budget business plan.
04	12/7/2005	Pokrassa, Michael	0.2	Meet with Delphi M&A team regarding EBITDAR calculations.
04	12/7/2005	Pokrassa, Michael	3.3	Prepare detailed mechanics and assumptions of Budget business plan.
04	12/7/2005	Pokrassa, Michael	0.7	Meet with various M&A staff regarding budget business plan inputs.
04	12/7/2005	Pokrassa, Michael	0.8	Review model architecture diagrams.
04	12/7/2005	Pokrassa, Michael	0.9	Prepare diagrams regarding flow of transformation model and scenarios.
04	12/7/2005	Pokrassa, Michael	1.5	Meet with R. Eisenberg (FTI) regarding budget business plan and transformation.
04	12/7/2005	Pokrassa, Michael	1.6	Prepare template for slides detailing model mechanics and open items.
04	12/7/2005	Pokrassa, Michael	0.3	Meet with A. Emrikian (FTI) regarding business plan status.
99	12/7/2005	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
70	12/7/2005	Robinson, Josh	1.1	Identify vendor calls flagged in the database for follow-up.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
70	12/7/2005	Robinson, Josh	2.2	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	12/7/2005	Robinson, Josh	1.2	Generate daily summary count of calls and calls by issue.
70	12/7/2005	Robinson, Josh	2.0	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	12/7/2005	Robinson, Josh	1.8	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
99	12/7/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
28	12/7/2005	Santos, Dominic	0.5	Meet with Essential Supplier Committee to discuss vendor applying for Essential Supplier status.
28	12/7/2005	Santos, Dominic	0.6	Meet with M. Bennett (Delphi) to discuss the required follow-up information required from vendor to be able to present case to the Essential Supplier Committee.
28	12/7/2005	Santos, Dominic	0.9	Meet with L. Lundquist (Delphi) to discuss follow-up questions to ask vendor regarding their application for Essential Supplier status.
28	12/7/2005	Santos, Dominic	1.5	Review December cash flow projections submitted by Company seeking treatment as an Essential Supplier.
28	12/7/2005	Santos, Dominic	1.6	Prepare vendor case to present to Essential Supplier Committee for review.
28	12/7/2005	Santos, Dominic	1.6	Assist Delphi Essential Supplier team case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	12/7/2005	Santos, Dominic	1.4	Meet with T. Dunn (Delphi) to discuss open cases to transition to other case managers.
04	12/7/2005	Schlater, Benjamin	3.0	Review steady state and transformed business scenarios for delivery to the Board of Directors.
04	12/7/2005	Schlater, Benjamin	2.0	Meet with J. Guglielmo and A. Emrikian (both FTI), K. Loprete, S. Wisnieski (both Delphi) regarding content of support binders for Steady State Business Plan.
04	12/7/2005	Schlater, Benjamin	1.6	Prepare for meeting with the Company regarding the updates to the model from the 12-7-05 Board of Directors meeting and discuss changes to the model for delivery to the outside advisors.
04	12/7/2005	Schlater, Benjamin	1.2	Continue to review steady state and transformed business scenarios including income statement assumptions for delivery to the Board of Directors.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/7/2005	Schlater, Benjamin	1.0	Meet with S. Salrin, K. LoPrete (both Delphi), B. Shaw (Rothschild), and A. Emrikian (FTI) regarding next steps on modeling.
04	12/7/2005	Schlater, Benjamin	2.9	Update the covenant analysis for changes to FAS 112 and restructuring assumptions in preparation for discussion with the banks.
29	12/7/2005	Schondelmeier, Kathryn	0.3	Speak with R. Hernandez (DCS) to confirm a pre-petition payment made in the week ending December 2.
40	12/7/2005	Schondelmeier, Kathryn	0.6	Review and discuss outstanding SOFA issues with L. Park (FTI), S. Dana (FTI) and J. Wada (FTI).
40	12/7/2005	Schondelmeier, Kathryn	0.5	Speak with C. Fenton (Delphi) regarding a question on SOFA 20 - Inventory.
40	12/7/2005	Schondelmeier, Kathryn	0.5	Review list of issues created from the SoFA/SoAL review meetings on Wednesday, December 7.
40	12/7/2005	Schondelmeier, Kathryn	0.3	Respond to questions from J. Senary (Furukawa) about SoFA 1.
40	12/7/2005	Schondelmeier, Kathryn	0.6	Speak with T. Daskiewicz (Delphi) regarding SoFA/SoAL for Delphi Diesel.
40	12/7/2005	Schondelmeier, Kathryn	1.2	Review and distribute SOFA 21 and 22 for insertion of further detail on the insiders of each filed entity.
40	12/7/2005	Schondelmeier, Kathryn	0.8	Discuss SoFA/SoAL schedules for Delphi Mechatronic Systems with N. Luna (Delphi).
40	12/7/2005	Schondelmeier, Kathryn	0.5	Review and discuss outstanding SOAL issues with L. Park (FTI), S. Dana (FTI) and J. Wada (FTI).
50	12/7/2005	Schondelmeier, Kathryn	0.4	Distribute list of Delphi bank accounts and authorized signors to Skadden.
50	12/7/2005	Schondelmeier, Kathryn	0.4	Follow up with L. Kelly (Delphi) regarding payments made within 90 days of filing for DEOC - Liverpool.
50	12/7/2005	Schondelmeier, Kathryn	2.8	Review Aging Accounts Receivable data from numerous filed entities.
40	12/7/2005	Shah, Sanket	0.9	Work with J. Ehrenhofer (FTI) on updating address information for the administrative claims.
40	12/7/2005	Shah, Sanket	0.9	Create query in CMSi to get all lien data .
40	12/7/2005	Shah, Sanket	1.4	Clean up lien data in CMSi database from UCC search file in database that have incorrect country codes associated with address record.
40	12/7/2005	Shah, Sanket	0.5	Prepare match analysis for lien data from Word document and Excel file submitted by Delphi and Skadden.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/7/2005	Shah, Sanket	2.1	Load both lien files into CMSi and create query that matches the original source data.
40	12/7/2005	Shah, Sanket	0.6	Create query in CMSi to eliminate invalid country_codes for data and replace with correct country abbreviation codes.
40	12/7/2005	Shah, Sanket	0.8	Work with J. Ehrenhofer (FTI) on finding all records in CMSi that are still missing address information.
40	12/7/2005	Shah, Sanket	0.8	Load new administrative claims data and append to old NLRB data for administrative claims.
38	12/7/2005	Summers, Joseph	1.4	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.
38	12/7/2005	Summers, Joseph	0.2	Discuss with T. Behnke and A. Frankum (both FTI) regarding reclamation data issues.
38	12/7/2005	Summers, Joseph	1.0	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.
40	12/7/2005	Summers, Joseph	0.5	Discuss with T. Behnke and J. Ehrenhofer (both FTI) regarding schedules tasks.
40	12/7/2005	Summers, Joseph	0.8	Meet with D. Pettyes (Delphi), J. Ehrenhofer (FTI) and T. Behnke (FTI) regarding HR data and schedules.
40	12/7/2005	Summers, Joseph	2.6	Process PC&L schedule G data from D. Fidler (Delphi).
40	12/7/2005	Summers, Joseph	2.1	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/7/2005	Summers, Joseph	2.2	Process contract file containing various financing agreements and other contracts to appear on Schedule G.
04	12/7/2005	Tamm, Christopher	3.2	Develop timeline presentation for 4 model options: site model (2006), site model (2006-2010), product line model, and product line by site model.
04	12/7/2005	Tamm, Christopher	1.3	Prepare for meeting with S. Salrin (Delphi), T. Letchworth (Delphi), and C. Goad (FTI) to discuss product line model.
04	12/7/2005	Tamm, Christopher	2.4	Update product line model schematic for product line options.
04	12/7/2005	Tamm, Christopher	1.1	Meet with A. Emrikian (FTI) and C. Goad (FTI) to discuss product line model.
04	12/7/2005	Tamm, Christopher	2.9	Develop product line by business line / site / division chart.
04	12/7/2005	Tamm, Christopher	1.4	Update timeline presentation for Company comments.
40	12/7/2005	Ubelhor, Julia	0.3	Discuss with T. Behnke (FTI) regarding review meetings and employment litigation.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/7/2005	Uhl, Michael	1.8	Analyze reclamation results based on payment dates and output Excel analysis of payment data.
40	12/7/2005	Uhl, Michael	0.7	Format and load second payment file from 1207 for reclamation analysis.
40	12/7/2005	Uhl, Michael	0.9	Assist S. Shah (FTI) in generating listing of scheduled records where no address exists for the creditor.
40	12/7/2005	Uhl, Michael	0.8	Format and load first payment file from 1207 for reclamation analysis.
40	12/7/2005	Uhl, Michael	1.5	Format name fields from source files in "Master" contract table to meet length criteria's specified in the CMSi database for schedules.
40	12/7/2005	Uhl, Michael	2.3	Create person records in CMSi database for new GM vendors received in most recent DACOR invoice file which were not received previously.
40	12/7/2005	Wada, Jarod	0.6	Participate in review session of SoFA schedules with D. Fidler (Delphi), M. Cao (Delphi) and other Delphi Finance/Legal contacts for Delphi Medical Systems Corp.
40	12/7/2005	Wada, Jarod	0.8	Assist lead review meeting of SoAL Schedules A and B responses with L. Hart (Delphi) and other Delphi finance contacts for Delphi Technologies Inc.
40	12/7/2005	Wada, Jarod	1.6	Discuss issues with D. Fidler (Delphi), L. Marion (Delphi), S. Kihn (Delphi), and J. Whitson (Delphi) related to the preparation of SoFA and SoAL for entities that do not have their own trial balances for financial information.
40	12/7/2005	Wada, Jarod	0.6	Assist lead review session of SoAL Schedules A and B with D. Fidler (Delphi) and his Finance group for Delphi Electronics Holdings.
40	12/7/2005	Wada, Jarod	0.6	Assist lead review meeting of SoFA responses with L. Hart (Delphi) and other Delphi finance contacts for Delphi Technologies Inc.
40	12/7/2005	Wada, Jarod	0.8	Assist lead review session of SoFA schedule with D. Fidler (Delphi) and his Finance group for Delphi Electronics Holdings.
40	12/7/2005	Wada, Jarod	1.0	Participate at initial draft schedules meeting for Delphi Electronics Holding with R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI).
40	12/7/2005	Wada, Jarod	0.5	Participate in review session of SoAL Schedules A and B with D. Fidler (Delphi), M. Cao (Delphi) and other Delphi Finance/Legal contacts for Delphi Medical Systems Corp.
40	12/7/2005	Wada, Jarod	1.0	Participation at initial draft schedules meeting for Medical Systems Corp. with R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/7/2005	Wada, Jarod	0.5	Review and discuss outstanding SOAL issues with L. Park (FTI), S. Dana (FTI) and K. Schondelmeier (FTI).
40	12/7/2005	Wada, Jarod	0.6	Review and discuss outstanding SOFA issues with L. Park (FTI), S. Dana (FTI) and K. Schondelmeier (FTI).
40	12/7/2005	Wada, Jarod	2.0	Participate in review meeting for draft SOFAs and SOALs for 10 Debtor entities with A. Frankum and T. Behnke (both FTI), representatives from Delphi (including D. Fidler and L. Marion) and R. Reese (Skadden).
28	12/7/2005	Weber, Eric	0.7	Research XXX supplier to validate foreign supplier status by reviewing various databases and Internet research resources.
28	12/7/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/7/2005	Weber, Eric	0.6	Research data for XXX supplier file to verify US vs. Non-US presence by reviewing various databases and Internet research resources.
28	12/7/2005	Weber, Eric	1.6	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/7/2005	Weber, Eric	0.3	Correspond with S. Oury (Delphi) regarding bankruptcy laws in order to assist him in communicating such laws with supplier XXX.
28	12/7/2005	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/7/2005	Weber, Eric	0.3	Research XXX Contract Assumptions supplier to validate foreign supplier status by reviewing various databases and Internet research resources.
28	12/7/2005	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	12/7/2005	Weber, Eric	1.6	Prepare detailed hard copy files for XXX suppliers.
28	12/7/2005	Weber, Eric	0.6	Assist J. Faville (Delphi) in understanding the process to follow in a rogue supplier scenario XXX following XXX's rejection for payment of their pre-petition balance under the Foreign Creditor Order.
28	12/7/2005	Weber, Eric	0.4	Discuss basis for rejecting supplier XXX under the Foreign Creditor Order with lead negotiator, J. Faville (Delphi).
28	12/7/2005	Weber, Eric	1.1	Research Packard Korea file (XXX supplier arrangement) and discuss case file with N. Arambula (Delphi) a supplier is tentatively being rejected under Foreign Creditor Order.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/7/2005	Weber, Eric	0.8	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/7/2005	Wehrle, David	0.6	Participate in Foreign Supplier motion prepetition payment request meeting with K. Craft, J. Stegner, and J. Stone (all Delphi).
28	12/7/2005	Wehrle, David	0.8	Participate in Essential Supplier motion prepetition payment request meeting with K. Craft, J. Stegner, F. Costa, and T. Dunn (all Delphi).
28	12/7/2005	Wehrle, David	0.4	Participate in Shipper motion prepetition payment request meeting with K. Craft and J. Freeman (both Delphi).
28	12/7/2005	Wehrle, David	0.5	Participate in Lienholder motion prepetition payment request meeting with K. Craft, J. Stegner, and Y. Elissa (all Delphi).
44	12/7/2005	Wehrle, David	0.8	Participate on conference call with A. Parks (Mesirow) to discuss payments under First Day Motions and Financially Troubled Supplier program.
44	12/7/2005	Wehrle, David	0.6	Attend Vendor Tracking call with Mesirow, J. Guglielmo (FTI), T. Dunn and J. Stone (Delphi).
44	12/7/2005	Wehrle, David	0.8	Meet with M. Torakis and B. Pickering (both Mesirow) to discuss calculation of preference amounts in preparing business case for contract assumptions.
44	12/7/2005	Wehrle, David	1.1	Discuss Foreign Supplier claims over \$1 million and approved payments over \$2 million with J. Stone (Delphi).
44	12/7/2005	Wehrle, David	1.1	Review weekly update from M. Fortunak (Delphi) tracking commitments under Financially Troubled Supplier program. .
44	12/7/2005	Wehrle, David	0.3	Meeting with B. Caruso (FTI) to discuss issues related to preferences and Mesirow position on level of review.
77	12/7/2005	Wehrle, David	0.9	Review changes to business case analysis tool to be provided to buyers incorporating estimated preference amounts.
77	12/7/2005	Wehrle, David	0.8	Review prepetition payment file and discuss with B. Pickering (Mesirow).
77	12/7/2005	Wehrle, David	0.6	Follow-up with R. Deibel, C. Stychno, J. Stone, C. Asbury, and T. White (all Delphi) to review processes, documents, and processes in preparation for implementation of contract assumption motion.
77	12/7/2005	Wehrle, David	1.0	Participate in status meeting with C. Stychno, S. Ward, M. Rowe (all Delphi) to review preparations for contract assumption motion implementation and contract extensions.
77	12/7/2005	Wehrle, David	1.3	Meet with R. Deibel, C. Stychno, J. Stone, and T. White (all Delphi) to review processes, documents, and processes in preparation for implementation of contract assumption motion.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/7/2005	Wehrle, David	0.5	Correspond with B. Vermette (Delphi) regarding software tool to extract data from SharePoint for use in supporting analysis of contract assumptions.
40	12/8/2005	Behnke, Thomas	2.1	Participate at initial schedules review meeting with R. Reese (Skadden), A. Herriott (Skadden), J. Wada (FTI) and A. Frankum (FTI-partial attendance) regarding DAS LLC for finance and division matters. .
40	12/8/2005	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding analysis of P.O. data comparison to A/P data. .
40	12/8/2005	Behnke, Thomas	0.4	Discuss with D. Pettyes (Delphi) and J. Ehrenhofer (FTI) regarding changes to HR schedules.
40	12/8/2005	Behnke, Thomas	0.4	Analyze P.O. file to determine population to compare against open accounts payable.
40	12/8/2005	Behnke, Thomas	0.4	Discuss with D. Fidler (Delphi) regarding A/P break down at subsidiaries.
40	12/8/2005	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding DUNS numbers in AP as P.O. data.
40	12/8/2005	Behnke, Thomas	0.8	Continue meeting with R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI) to finalize DAS LLC division schedules. .
40	12/8/2005	Behnke, Thomas	0.9	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI) regarding legal portions of schedules.
40	12/8/2005	Behnke, Thomas	0.6	Meet with J. Summers (FTI) and J. Ehrenhofer (FTI) regarding various follow-up meeting requests involving schedule drafts and additional data submissions.
40	12/8/2005	Behnke, Thomas	0.2	Discuss with R. Reese (Skadden) and J. Summers (FTI) regarding A/P issues with DACOR and attempts to break-out.
40	12/8/2005	Behnke, Thomas	0.8	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI) regarding facilities portions of schedules.
40	12/8/2005	Behnke, Thomas	0.7	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI) regarding tax portions of schedules.
40	12/8/2005	Behnke, Thomas	0.2	Discuss with A. Herriott (Skadden) regarding HR data.
40	12/8/2005	Behnke, Thomas	1.3	Meet with B. Sax (Delphi), B. Pettyes (Delphi), D. Fidler (Delphi), S. Gale (Delphi), R. Reese (Skadden), A. Herriott (Skadden), J. Ehrenhofer (FTI) and J. Summers (FTI) and A. Frankum (FTI-partial attendance) regarding HR related schedules.
40	12/8/2005	Behnke, Thomas	0.3	Draft response regarding creditor matrix request.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/8/2005	Behnke, Thomas	0.4	Participate on call with D. Fidler (Delphi) regarding status of review meetings.
40	12/8/2005	Behnke, Thomas	0.8	Prepare for schedule review meetings for DAS LLC.
40	12/8/2005	Behnke, Thomas	1.0	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI) regarding Treasury portions of schedules.
28	12/8/2005	Caruso, Robert	0.3	Attend foreign supplier motion approval meeting.
38	12/8/2005	Caruso, Robert	0.4	Participate on call with A. Frankum and D. Wehrle (both FTI) to review process for applying wires and procedure to present reclamation report to Committee.
38	12/8/2005	Caruso, Robert	0.6	Review amended reclamation order to evaluate process and timing for Mesirow review and issuance of reclamation statements in preparation for call with A. Frankum (FTI).
44	12/8/2005	Caruso, Robert	0.4	Meet with J. Lyons (Skadden), B. Pickering (Mesirow), M. Broude (Latham) to discuss protocol for what information would be shared with the Committee.
75	12/8/2005	Caruso, Robert	0.6	Attend daily hostage and contract extension report out meeting.
77	12/8/2005	Caruso, Robert	1.8	Attend contract assumption review meeting.
77	12/8/2005	Caruso, Robert	0.3	Discuss with K. Szymczak (Delphi) , J. Lyons (Skadden) and K. Craft (Skadden) regarding XXX negotiations and strategy.
77	12/8/2005	Caruso, Robert	0.6	Review Contract Assumptions procedure checklist and edit accordingly.
77	12/8/2005	Caruso, Robert	0.4	Meet with J. Lyons (Skadden) and K. Craft (Delphi) to develop process and modify procedural language to accommodate instances where preference waivers are not granted as part of contract assumption motion.
77	12/8/2005	Caruso, Robert	0.9	Attend process meeting on contract assumption motion.
04	12/8/2005	Concannon, Joseph	3.8	Allocate the quarterly and annual P&L amounts from the BBP on a monthly basis in order to calculate/project monthly EBITDAR covenant.
04	12/8/2005	Concannon, Joseph	3.2	Review EBITDAR and Monthly Liquidity Analyses for consistency with each other, as well as BBP Model outputs and the projections within the DIP Model.
04	12/8/2005	Concannon, Joseph	3.3	Allocate the quarterly and annual cash flow amounts from the BBP on a monthly basis in order to calculate/project total Company liquidity.
04	12/8/2005	Concannon, Joseph	3.7	Allocate the quarterly and annual P&L amounts from the BBP on a monthly basis in order to calculate/project total Company liquidity.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
29	12/8/2005	Dana, Steven	0.8	Finalize the payment tracking schedules and distribute to A. Frankum (FTI) for review.
40	12/8/2005	Dana, Steven	0.8	Prepare for and meet with N. Luna (Mechatronics) to discuss issues with Mechatronics schedules.
40	12/8/2005	Dana, Steven	0.8	Attend a portion of the SoFA and SoAL meeting with DAS divisions headed by D. Fidler (Delphi).
40	12/8/2005	Dana, Steven	2.0	Prepare for and meet with M. Buchanan of Callaway Partners to discuss methodology for compiling schedules 1, 2, 23, 26, 27, and 28.
40	12/8/2005	Dana, Steven	0.7	Review the correspondence received from the field and respond accordingly.
40	12/8/2005	Dana, Steven	0.6	Discuss trustee request for payments to officers of every Debtor with T. Matz (Skadden) and D. Pettyes (Delphi).
40	12/8/2005	Dana, Steven	0.5	Prepare for break out SoFA and SoAL meeting related to employee liabilities and payments headed by D. Pettyes (Delphi) and B. Sax (Delphi).
40	12/8/2005	Dana, Steven	2.0	Discuss SOFA 21 and 22 with K. Schondelmeier and E. Lee (both FTI).
40	12/8/2005	Dana, Steven	0.5	Revise 3b with results of breakout meeting with B. Sax (Delphi), D. Pettyes (Delphi), R. Reese (Skadden) and D. Fidler (Delphi).
40	12/8/2005	Dana, Steven	2.1	Attend the break out SoFA and SoAL meeting related to employee liabilities and payments headed by D. Pettyes (Delphi) and B. Sax (Delphi).
40	12/8/2005	Ehrenhofer, Jodi	0.2	Summarize all updated addresses and closed administrative claims for R. Van Lueven (Delphi).
40	12/8/2005	Ehrenhofer, Jodi	1.0	Meet regarding Treasury portions of schedules including various Delphi employees, R. Reese and A. Herriott (both Skadden), T. Behnke and J. Wada (both FTI).
40	12/8/2005	Ehrenhofer, Jodi	2.1	Participate at initial schedules review meeting for DAS LLC for finance and division matters with various Delphi employees, R. Reese and A. Herriott (both Skadden), T. Behnke and J. Wada (both FTI), A. Frankum and J. Summers (both FTI-partial attendance)
40	12/8/2005	Ehrenhofer, Jodi	0.9	Meet regarding legal portions of schedules including various Delphi employees, R. Reese and A. Herriott (both Skadden), T. Behnke and J. Wada (both FTI).
40	12/8/2005	Ehrenhofer, Jodi	0.6	Meet regarding various follow-up meeting requests with J. Summers and T. Behnke (both FTI).
40	12/8/2005	Ehrenhofer, Jodi	0.4	Discuss with D. Pettyes (Delphi) and T. Behnke (FTI) regarding changes to HR schedules.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/8/2005	Ehrenhofer, Jodi	0.2	Create report showing all distinct comments for environmental claims to be reviewed by M. Hester (Delphi).
40	12/8/2005	Ehrenhofer, Jodi	1.3	Meet regarding HR related schedules with B. Sax, B. Pettyes, D. Fidler, S. Gale (all Delphi), R. Reese, A. Herriott (both Skadden), T. Behnke and J. Summers (both FTI) and Frankum (FTI-partial attendance).
03	12/8/2005	Eisenberg, Randall	0.7	Meet with R. Kochhar (Delphi) regarding various treasury matters.
03	12/8/2005	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding various treasury matters.
04	12/8/2005	Eisenberg, Randall	0.4	Discuss with J. Sheehan (Delphi) regarding status of business plan and next steps.
44	12/8/2005	Eisenberg, Randall	3.6	Participate in various senior management meetings with representatives from Jefferies and Mesirow.
44	12/8/2005	Eisenberg, Randall	0.8	Preparation for meetings with UCC advisors and senior management.
44	12/8/2005	Eisenberg, Randall	1.6	Preparation for UCC meeting on 12/9/05.
44	12/8/2005	Eisenberg, Randall	1.5	Continued participation in various senior meetings with management from Jefferies and Mesirow.
77	12/8/2005	Eisenberg, Randall	0.6	Review revised draft of contract assumption order and provide comments.
04	12/8/2005	Emrikian, Armen	0.5	Meet with M. Pokrassa (FTI) regarding preparation for meeting with S. Salrin (Delphi) to provide detailed mechanics and assumptions of Budget business plan.
04	12/8/2005	Emrikian, Armen	0.5	Discuss issues regarding structure of model assumption pages with C. Tamm (FTI).
04	12/8/2005	Emrikian, Armen	1.1	Modify diagrams regarding enterprise model architecture / functionality for upcoming meeting.
04	12/8/2005	Emrikian, Armen	0.5	Compile support content for business plan support binders.
04	12/8/2005	Emrikian, Armen	0.7	Meet with PayCraft personnel to discuss integration issues between FTI business plan model and Paycraft model.
04	12/8/2005	Emrikian, Armen	2.1	Review architecture of prior divisional model and begin to develop detailed framework for architecture of the product line model.
04	12/8/2005	Emrikian, Armen	0.4	Discuss process of tracking / reconciling model output versions with E. Dilland (Delphi).
04	12/8/2005	Emrikian, Armen	0.7	Review product line information request with C. Goad (FTI) and send an email regarding this issue.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
19	12/8/2005	Fletemeyer, Ryan	0.4	Provide additional KECP documents and access forms received from N. Campanario to E. Pfromer (FTI).
29	12/8/2005	Fletemeyer, Ryan	0.2	Discuss supplements to the ordinary course professional order with B. Sparks (Delphi).
29	12/8/2005	Fletemeyer, Ryan	0.4	Discuss ordinary course professional supplement and business sign-off with D. De Elizalde (Skadden).
44	12/8/2005	Fletemeyer, Ryan	0.4	Prepare package of final Austria tax documents to be provided to Mesirow.
44	12/8/2005	Fletemeyer, Ryan	0.3	Prepare Luxembourg SCS and Luxembourg Sarl file and email for Mesirow.
44	12/8/2005	Fletemeyer, Ryan	1.0	Meet with W. Telgen (Delphi) and J. Guglielmo (FTI) regarding insurance renewal process for liability and D&O coverage and major open issues.
44	12/8/2005	Fletemeyer, Ryan	0.6	Review first copy of 12/9/05 creditors committee presentation prior to full production and discuss with A. Herriott (Skadden).
44	12/8/2005	Fletemeyer, Ryan	0.5	Compare Luxembourg SCS and Luxembourg Sarl interCompany notes receivable and notes payable balances to 9/30/05 file.
48	12/8/2005	Fletemeyer, Ryan	0.4	Review Delphi and General Motors terms and conditions for setoff language.
48	12/8/2005	Fletemeyer, Ryan	0.8	Discuss 12/7/05 setoff matrix with B. Tuner (Delphi) and updates from the 12/2/05 file.
48	12/8/2005	Fletemeyer, Ryan	1.3	Analyze 12/7/05 setoff matrix provided by B. Turner (Delphi) and aggregate customer A/R setoff amounts.
29	12/8/2005	Frankum, Adrian	0.3	Discuss with J. Guglielmo (FTI) regarding DEOC cash management reporting.
38	12/8/2005	Frankum, Adrian	0.4	Participate on call with B. Caruso and D. Wehrle (both FTI) to review process for applying wires and procedure to present reclamation report to Committee.
38	12/8/2005	Frankum, Adrian	0.5	Participate in conference call with C. Cattell (Delphi), T. McDonagh (FTI) and M. Michelli (Skadden) to discuss the treatment of reclamation demands for goods shipped to Liverpool.
40	12/8/2005	Frankum, Adrian	0.7	Review and revise Delphi Diesel Holding draft SOFA in preparation for review meetings.
40	12/8/2005	Frankum, Adrian	1.1	Review and revise DAS LLC draft SOFA in preparation for review meetings.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/8/2005	Frankum, Adrian	1.1	Participate in review meeting for draft SOFAs and SOALs for DAS LLC with J. Summers, T. Behnke, J. Wada and J. Ehrenhofer (all FTI), representatives from Delphi Human Resources and R. Reese (Skadden)-partial attendance.
40	12/8/2005	Frankum, Adrian	1.3	Review and revise Delphi Diesel draft SOAL in preparation for review meetings.
40	12/8/2005	Frankum, Adrian	0.9	Participate in review meeting for draft SOFAs and SOALs for DAS LLC with T. Behnke, J. Wada, J. Summers (partial attendance) and J. Ehrenhofer (all FTI), the Delphi Finance Group and R. Reese (Skadden) - partial.
40	12/8/2005	Frankum, Adrian	2.5	Review and revise DAS LLC draft SOAL in preparation for review meetings.
04	12/8/2005	Goad, Charles	0.7	Review product line information request with A. Emrikian (FTI) and send an email regarding this issue.
04	12/8/2005	Goad, Charles	2.9	Prepare product line model template to manipulate data received from the divisions.
20	12/8/2005	Goad, Charles	1.0	Meet with C. Darby (Delphi), A. Emrikian (FTI), C. Tamm (FTI), S. Klevos (PayCraft) and S. Kuhn (PayCraft) to discuss how outputs from PayCraft feeding into the product line model.
99	12/8/2005	Goad, Charles	3.0	Travel from Detroit, MI to Charlotte, NC.
04	12/8/2005	Guglielmo, James	0.5	Review of due diligence binder for supporting contents to Steady-State Scenario.
29	12/8/2005	Guglielmo, James	1.5	Discuss with Treasury personnel regarding Debtor entity DEOC cash management activities.
29	12/8/2005	Guglielmo, James	1.0	Review of Debtor insurance policy summary and expiration dates.
29	12/8/2005	Guglielmo, James	0.3	Discuss with A. Frankum (FTI) regarding DEOC cash management reporting.
44	12/8/2005	Guglielmo, James	1.0	Meet with W. Telgen (Delphi) and R. Fletemeyer (FTI) regarding insurance renewal process for liability and D&O coverage and major open issues.
44	12/8/2005	Guglielmo, James	0.9	Additional follow up on interCompany notes with Austria Tax Transaction for Mesirow.
44	12/8/2005	Guglielmo, James	2.5	Attend UCC dinner presentation.
44	12/8/2005	Guglielmo, James	1.1	Discuss with R. Baxter (Delphi) and obtained documents regarding current GM-Delphi contractual agreements in place for Mesirow request.
98	12/8/2005	Johnston, Cheryl	2.2	Continue review and requests for time detail and format time detail according to instructions issued by A. Frankum (FTI).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/8/2005	Johnston, Cheryl	2.1	Review specific time detail entries and separate time detail entries where necessary.
98	12/8/2005	Johnston, Cheryl	1.0	Update summary sheet and review for missing details.
98	12/8/2005	Johnston, Cheryl	0.8	Continue reviewing and formatting time entries for billing purposes.
98	12/8/2005	Johnston, Cheryl	0.7	Generate updated pivot tables summarizing hours and fees and generate expense pivot table summarizing expenses by professional.
98	12/8/2005	Johnston, Cheryl	2.2	Continue to format internal meeting detail and add meeting notation entries for reconciling.
98	12/8/2005	Johnston, Cheryl	3.1	Format time detail and reconcile October 2005 internal meeting entries.
04	12/8/2005	King, Scott	1.9	Review analysis of FAS 112 and restructuring costs and revising for management.
40	12/8/2005	Lee, Ernest	2.0	Discuss SOFA 21 and 22 with K. Schondelmeier and S. Dana (both FTI).
40	12/8/2005	Lee, Ernest	3.0	Update SOFA 22 with officer titles.
02	12/8/2005	Mack, Chris	1.3	Analyze 13-week cash flow forecast for accuracy.
04	12/8/2005	Mack, Chris	1.5	Revise monthly impact financial model for updated working Contract Assumptionsital assumptions.
04	12/8/2005	Mack, Chris	3.4	Construct analysis of monthly impacts to cash from revised business plan.
04	12/8/2005	Mack, Chris	1.6	Analyze monthly impact model for accurate forecast trends relative to historical performance.
04	12/8/2005	Mack, Chris	2.2	Construct analysis of monthly impacts to covenants from revised business plan.
28	12/8/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/8/2005	Marbury, Aaron	2.1	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/8/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for XXX request for payment as a foreign supplier.
28	12/8/2005	Marbury, Aaron	2.2	Research status of significant U.S. presence for XXX request to be considered under the foreign supplier motion.
28	12/8/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for XXX request for payment as a foreign supplier.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/8/2005	Marbury, Aaron	1.2	Review contract assumption order and discuss impact of modifications with Contract Assumptions team regarding waiver of preference claims.
38	12/8/2005	McDonagh, Timothy	1.4	Meet with C. Cattell (Delphi) to review Reclamation Report to the UCC.
38	12/8/2005	McDonagh, Timothy	0.8	Update Reclamation Report to the UCC.
38	12/8/2005	McDonagh, Timothy	0.9	Analyze Reclamation Demands that were received late in the Reclamation period to determine their true demand date.
38	12/8/2005	McDonagh, Timothy	0.4	Discuss issues related to the payment test with P. Dawson (Delphi).
38	12/8/2005	McDonagh, Timothy	0.3	E-mail B. Birch (Delphi) to determine if certain invoices at Delphi Connection System had been paid.
38	12/8/2005	McDonagh, Timothy	0.3	Attend daily Reclamation meeting led by C. Cattell (Delphi).
38	12/8/2005	McDonagh, Timothy	0.4	E-mail A. Frankum (FTI) to discuss treatment of goods shipped to Liverpool in the Reclamation process.
38	12/8/2005	McDonagh, Timothy	0.8	Analyze Reclamation Demands that had been failed because they were out of scope to determine if the entire claim was out of scope.
38	12/8/2005	McDonagh, Timothy	0.5	Update daily Reclamation statistics to track testing activities.
38	12/8/2005	McDonagh, Timothy	0.6	Demonstrate Delphi personnel how to use an Excel macro to gather the statistics from the payment test.
38	12/8/2005	McDonagh, Timothy	0.6	Analyze the results of the payment test from 12/8.
38	12/8/2005	McDonagh, Timothy	0.4	Meet Reclamation Staff led by C. Cattell (Delphi) to review testing results and progress of the Reclamation process.
38	12/8/2005	McDonagh, Timothy	0.5	Analyze the results of the XXX inventory test from 12/5.
38	12/8/2005	McDonagh, Timothy	0.8	Analyze Vendor Motion agreements to see if the supplier waived their right to Reclamations.
38	12/8/2005	McDonagh, Timothy	0.5	Analyze the results of the Connection Systems inventory test from 12/8.
38	12/8/2005	McDonagh, Timothy	0.6	Analyze suppliers with Reclamation Demands who have also potentially been paid under a supplier motion.
38	12/8/2005	McDonagh, Timothy	0.5	Participate in conference call with C. Cattell (Delphi), A. Frankum (FTI) and M. Michelli (Skadden) to discuss the treatment of reclamation demands for goods shipped to Liverpool.
38	12/8/2005	McDonagh, Timothy	0.5	Discuss issues related to the inventory test with H. Sherry (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/8/2005	Napoliello, Mary	2.5	Analyze and revise the lodging expense entries for first monthly statement (October 8, 2005 - November 30, 2005).
98	12/8/2005	Napoliello, Mary	2.5	Analyze and revise the transportation expense entries for first monthly statement (October 8, 2005 - November 30, 2005).
90	12/8/2005	Nguyen, Liem	1.8	Assign custodian to e-file data load and review for quality control.
28	12/8/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Lienholder Motion.
28	12/8/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Essential Supplier Motion.
28	12/8/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Human Capital Motion.
28	12/8/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Shippers Motion.
28	12/8/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Foreign Supplier Motion.
28	12/8/2005	Panoff, Christopher	1.2	Correct reoccurring errors with Shippers motion, wages motion, and lienholder motion pertaining to settlement percentages.
28	12/8/2005	Panoff, Christopher	0.8	Meet with M. Hartley (Callaway) to discuss errors in wire prepetition report.
70	12/8/2005	Panoff, Christopher	1.1	Assist Nancy Smith (Delphi) with call center reporting.
77	12/8/2005	Panoff, Christopher	1.5	Meet with Diebel, Stone, White, Smith, Jordan (all Delphi) to discuss XXX, XXX and XXX contract assumption.
77	12/8/2005	Panoff, Christopher	1.2	Update contract assumption calculator for final format and password protection.
77	12/8/2005	Panoff, Christopher	1.2	Meet with Diebel, Stone, White, Smith, Jordan (all Delphi) to discuss business case calculator for XXX.
77	12/8/2005	Panoff, Christopher	0.5	Update estimate of prepetition exposure for suppliers with expiring contacts.
40	12/8/2005	Park, Ji Yon	2.4	Review, analyze and make updates to footnotes on SOFA document on inventory.
40	12/8/2005	Park, Ji Yon	0.6	Review Delphi's public schedule and security agreement schedules to obtain tax information to be inserted into SOFA documents.
40	12/8/2005	Park, Ji Yon	0.1	Email L. Hart (Delphi) to follow up on trial balance codes for SOFA materials per S. Dana (FTI)'s request.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/8/2005	Park, Ji Yon	2.4	Create a tracking sheet to track changes made on SOFA materials as discussed in the list of issues file and make appropriate updates as changes are made.
40	12/8/2005	Park, Ji Yon	2.2	Update SOFA materials with tax information obtained from Delphi's public schedule and security agreement schedule.
40	12/8/2005	Park, Ji Yon	0.1	Email L. Hart (Delphi) to follow up on trial balance codes for SOAL materials per S. Dana (FTI)'s request.
40	12/8/2005	Park, Ji Yon	2.6	Create a tracking sheet to track changes made on SOAL materials as discussed in the list of issues file and make appropriate updates as changes are made.
90	12/8/2005	Pfromer, Edward	1.2	Craft primer on usage of Ringtail system and provide to Client Support for dissemination to users of KECP documents.
90	12/8/2005	Pfromer, Edward	1.2	Quality check initial setup and loading of KECP documents provided by N. Campanario (Skadden).
90	12/8/2005	Phan, Minh-Thu	1.0	Detach 16 zip files provided by E. Pfromer (FTI) for processing and provide specification for processing and loading into Delphi casebook.
04	12/8/2005	Pokrassa, Michael	0.5	Meet with A. Emrikian (FTI) regarding preparation for meeting with S. Salrin (Delphi) to provide detailed mechanics and assumptions of Budget business plan.
04	12/8/2005	Pokrassa, Michael	0.5	Meet with E. Dilland and T. Letchworth (both FTI) regarding various modeling issues.
04	12/8/2005	Pokrassa, Michael	0.4	Meet with E. Irion (Rothschild) regarding timing of product line modeling.
04	12/8/2005	Pokrassa, Michael	0.5	Meet with B. Schlater (FTI) and Delphi Tax staff regarding enterprise models.
04	12/8/2005	Pokrassa, Michael	0.3	Meet with T. Letchworth (Delphi) regarding EBITDAR calculations.
04	12/8/2005	Pokrassa, Michael	1.2	Review current EBITDAR calculations & incorporate into budget business plan and transformation model.
04	12/8/2005	Pokrassa, Michael	0.3	Meet with S. Beigert (Delphi) regarding taxes in the budget and transformation model.
04	12/8/2005	Pokrassa, Michael	2.9	Prepare slides detailing model mechanics and assumptions.
04	12/8/2005	Pokrassa, Michael	0.5	Meet with B. Schlater (FTI) regarding EBITDAR and product line details.
04	12/8/2005	Pokrassa, Michael	0.3	Meet with B. Shaw (Rothschild) regarding timing of product line details.
04	12/8/2005	Pokrassa, Michael	1.2	Prepare detailed headcount & labor cost analysis from the budget business plan and transformation models.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
99	12/8/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
70	12/8/2005	Robinson, Josh	0.5	Participate on call with N. Smith (Delphi) regarding the generation of reports for noon meeting.
70	12/8/2005	Robinson, Josh	0.5	Instruct M. Uhl (FTI) on generating pre-petition balance file by supplier by contract.
28	12/8/2005	Santos, Dominic	0.5	Participate in conference call with vendor to discuss treatment of pre-petition payables and potential consideration under either the Essential Trade motion or the Lien motion.
28	12/8/2005	Santos, Dominic	1.2	Review pre-filing settlement agreements for vendors and analyze impact to pre-petition payables balance.
28	12/8/2005	Santos, Dominic	0.5	Meet with M. Everett (Delphi) to provide status update for open cases.
28	12/8/2005	Santos, Dominic	0.8	Prepare informational spreadsheet for vendor seeking pre-petition payment for tooling.
28	12/8/2005	Santos, Dominic	2.3	Assist Delphi Essential Supplier team case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	12/8/2005	Santos, Dominic	2.5	Assist Delphi Essential Supplier case managers determine appropriate follow up questions to ask vendors applying for treatment as Essential Supplier based upon the information submitted by vendors.
28	12/8/2005	Santos, Dominic	0.4	Discuss case with Supplier Call Center representative regarding vendor seeking pre-petition payment as a Foreign Supplier.
28	12/8/2005	Santos, Dominic	0.6	Meet with M. Bennett (Delphi) to discuss the required follow-up information required from vendor to be able to present case to the Essential Supplier Committee.
01	12/8/2005	Schlater, Benjamin	0.3	Respond to various outside advisor requests regarding liquidity and the status of the business scenario.
03	12/8/2005	Schlater, Benjamin	0.7	Prepare for and meet with the Company's tax staff regarding the outline of the current DIP model and its usefulness for tax purposes.
03	12/8/2005	Schlater, Benjamin	1.1	Review the EBITDAR covenant calculation in the model for accuracy and discuss the same with the Company.
04	12/8/2005	Schlater, Benjamin	2.8	Continue to review the updated steady state scenario (including assumptions for working Contract Assumptions, debt and interest) for discussion with the creditors committee advisors.
04	12/8/2005	Schlater, Benjamin	1.1	Prepare comments to the updated business scenario and related presentation for distribution to the outside advisors.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/8/2005	Schlater, Benjamin	0.5	Meet with M. Pokrassa (FTI) and Delphi Tax staff regarding enterprise models.
04	12/8/2005	Schlater, Benjamin	2.2	Review updated business scenario and related presentation for distribution to the outside advisors.
04	12/8/2005	Schlater, Benjamin	0.5	Meet with M. Pokrassa (FTI) regarding EBITDAR and product line details.
04	12/8/2005	Schlater, Benjamin	1.8	Review the status of the support binders for the business scenario and provide feedback to Company.
04	12/8/2005	Schlater, Benjamin	0.8	Discuss the incorporation of a site analysis into the product line model for purposes of the union negotiations.
29	12/8/2005	Schondelmeier, Kathryn	0.7	Update Employee Wage Motion tracking sheet with pre-petition items paid during the week ending December 2nd.
40	12/8/2005	Schondelmeier, Kathryn	1.1	Review and update SoAL B12 for all filed entities.
40	12/8/2005	Schondelmeier, Kathryn	1.2	Compile and review SoFA/SoAL schedules for entities to be reviewed Friday December 9, 2005.
40	12/8/2005	Schondelmeier, Kathryn	0.6	Contact M. Gunkleman (Delphi) to get confirmation of Delphi bank accounts.
40	12/8/2005	Schondelmeier, Kathryn	0.8	Review and distribute SoFA / SoAL Submission Process for New & Updated Information to all SoFA/SoAL contacts.
40	12/8/2005	Schondelmeier, Kathryn	0.9	Contact W. Tilotti (Delphi) for additional information on transfer for Delphi Technologies, Inc. to be added to SoFA 10.
40	12/8/2005	Schondelmeier, Kathryn	1.9	Compile and review SoFA/SoAL schedules for entities to be reviewed Monday December 12, 2005.
40	12/8/2005	Schondelmeier, Kathryn	2.0	Discuss SOFA 21 and 22 with S. Dana and E. Lee (both FTI).
40	12/8/2005	Shah, Sanket	2.3	Filter data in CMSi that do not have exact matches for claimant name by extracting file and eliminating records that match using wildcard query. .
40	12/8/2005	Shah, Sanket	1.5	Load and parse lienmatch.xls. (Lien Data/Claims).
40	12/8/2005	Shah, Sanket	1.3	Clean up old schedule D-F PDF's out of shared drive that are no longer being used.
40	12/8/2005	Shah, Sanket	1.0	Remove original filing numbers and append new filing numbers per UCC liensearch_revised.xls. (Lien Data/Claims).
40	12/8/2005	Shah, Sanket	0.9	Match blank address fields with new source file lien data sent from Delphi based on creditor name.
40	12/8/2005	Shah, Sanket	1.2	Search on files with records associated but do not have address fields populated with Debtor 39 (DAS LLC).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/8/2005	Summers, Joseph	0.6	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of lading and product number.
40	12/8/2005	Summers, Joseph	1.1	Review Dacor name inquiries and process of updating database.
40	12/8/2005	Summers, Joseph	0.2	Discuss with R. Reese (Skadden) and T. Behnke (FTI) regarding A/P issues with DACOR and attempts to break-out.
40	12/8/2005	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding DUNS numbers in AP and P.O. data.
40	12/8/2005	Summers, Joseph	1.3	Meet regarding HR related schedules with B. Sax, B. Pettyes, D. Fidler, S. Gale (all Delphi), R. Reese, A. Herriott (both Skadden), J. Ehrenhofer and T. Behnke (both FTI).
40	12/8/2005	Summers, Joseph	0.7	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/8/2005	Summers, Joseph	3.0	Compile purchase orders that have parties who deal with only one Delphi entity for PO matching project.
40	12/8/2005	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding analysis of P.O. data comparison to A/P data, including discussion regarding initial draft results.
40	12/8/2005	Summers, Joseph	1.6	Participate at initial schedules review meeting for DAS LLC for finance and division matters with Delphi employees, R. Reese and A. Herriott (both Skadden), J. Wada, J. Ehrenhofer, A. Frankum (partial) and T. Behnke (all FTI)-partial.
40	12/8/2005	Summers, Joseph	1.4	Conduct HR update to contract dates.
40	12/8/2005	Summers, Joseph	0.6	Meet regarding various follow-up meeting requests with T. Behnke and J. Ehrenhofer (both FTI).
04	12/8/2005	Tamm, Christopher	0.5	Discuss issues regarding structure of model assumption pages with A. Emrikian (FTI).
04	12/8/2005	Tamm, Christopher	1.0	Meet with C. Darby (Delphi) and PayCraft to discuss labor and product line models.
04	12/8/2005	Tamm, Christopher	2.5	Review format changes to product line model assumption page.
20	12/8/2005	Tamm, Christopher	1.9	Prepare for meeting with PayCraft to discuss labor outputs from their model and how that is going to be used in the product line model.
99	12/8/2005	Tamm, Christopher	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	12/8/2005	Ubelhor, Julia	1.2	Verify that new vendor information received from D. Fidler (Delphi) is included in the 12/5 pre-petition vendor balance file.
40	12/8/2005	Ubelhor, Julia	0.8	Respond to phone calls and emails concerning schedule information.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
48	12/8/2005	Ubelhor, Julia	0.9	Create list of pre-petition invoices for customers claiming setoffs for D. Fidler (Delphi).
40	12/8/2005	Uhl, Michael	2.1	Generate process to find Purchase Orders received from SAP that are cited on more than one Debtor.
40	12/8/2005	Uhl, Michael	0.9	Create Excel extract of all DAS LLC schedule G contracts that are IT Services or PO's.
40	12/8/2005	Uhl, Michael	0.7	Format and load second payment file from 1208 for reclamation analysis.
40	12/8/2005	Uhl, Michael	1.1	Analyze reclamation results based on payment dates and output Excel analysis of payment data.
40	12/8/2005	Uhl, Michael	0.8	Format and load first payment file from 1208 for reclamation analysis.
40	12/8/2005	Uhl, Michael	0.8	Create pre petition invoice file Excel extract for Feintool, Linamar, and Mitsubishi Electric vendors based on the most recent DACOR invoices.
40	12/8/2005	Uhl, Michael	1.1	Create person records in CMSi database for new GM vendors received in most recent DACOR invoice file which were not received previously.
70	12/8/2005	Uhl, Michael	0.5	Discuss with J. Robinson (FTI) on generating pre-petition balance file by supplier by contract.
40	12/8/2005	Wada, Jarod	1.3	Review new information received for preparation of SoAL schedules A and B.
40	12/8/2005	Wada, Jarod	0.7	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI) regarding tax portions of schedules.
40	12/8/2005	Wada, Jarod	2.1	Participate at initial schedules review meeting with R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke, J. Ehrenhofer, J. Summers and A. Frankum-partial (all FTI) regarding DAS LLC for finance and division matters.
40	12/8/2005	Wada, Jarod	1.1	Review new information received for preparation of SoFA.
40	12/8/2005	Wada, Jarod	0.8	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI) regarding facilities portions of schedules.
40	12/8/2005	Wada, Jarod	0.9	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI) regarding legal portions of schedules.
40	12/8/2005	Wada, Jarod	1.0	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI) regarding Treasury portions of schedules.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/8/2005	Wada, Jarod	2.1	Update and organize list of outstanding action items and issues for additions resulting from today's review sessions.
40	12/8/2005	Wada, Jarod	0.8	Continue meeting with R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI) to finalize DAS LLC division schedules.
28	12/8/2005	Weber, Eric	0.9	Follow-up on various supplier files (via e-mail correspondence) that have been either approved under the Foreign Creditor Order and documents have not been signed and/or initial documents have not been returned to perform analysis over supplier.
28	12/8/2005	Weber, Eric	0.5	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/8/2005	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/8/2005	Weber, Eric	0.8	Research data for XXX supplier file to verify US vs. Non-US presence by reviewing various databases and Internet research resources.
28	12/8/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/8/2005	Weber, Eric	0.7	Discuss XXX (acronym used for all XXX-based suppliers) supplier files with L. Kelly (Delphi) in order to understand which suppliers are hostage and process those hostage cases in a timely manner.
28	12/8/2005	Weber, Eric	0.6	Coordinate with L. Ong (Delphi) to obtain required documents to ensure XXX is paid (as supplier was previously approved under Foreign Creditor Order).
28	12/8/2005	Weber, Eric	0.5	Participate in conference call regarding supplier XXX as supplier is still unwilling to ship parts under existing settlement agreement.
28	12/8/2005	Weber, Eric	0.4	Correspond with supplier contact for XXX as supplier is requesting new consideration under Foreign Creditor Order.
28	12/8/2005	Weber, Eric	1.0	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXX, XXX and XXX.
28	12/8/2005	Weber, Eric	1.9	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/8/2005	Weber, Eric	1.3	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/8/2005	Wehrle, David	0.3	Participate in Shipper motion payment request meeting with K. Craft, A. Ladd, and J. Stegner (all Delphi).
28	12/8/2005	Wehrle, David	1.1	Participate in Shipper motion payment request meeting with K. Craft, J. Hudson, M. Orris, and M. Everett (all Delphi).
28	12/8/2005	Wehrle, David	0.4	Discuss ordinary course professional classification and First Day order with A. Macrino (Delphi).
28	12/8/2005	Wehrle, David	0.4	Participate in Shipper motion payment request meeting with K. Craft and J. Freeman (both Delphi).
38	12/8/2005	Wehrle, David	0.4	Participate on call with B. Caruso and A. Frankum (both FTI) to review process for applying wires and procedure to present reclamation report to Committee.
44	12/8/2005	Wehrle, David	0.7	Review prefunded supplier data as defined in essential supplier motion and forward file to Mesirow. .
77	12/8/2005	Wehrle, David	0.4	Review issues related to application of payments to specific invoices in order to determine claims by invoice to support contract assumption motion analyses.
77	12/8/2005	Wehrle, David	2.3	Meet with R. Deibel, J. Stone, and T. White (all Delphi)to review processes, documents, and processes in preparation for implementation of contract assumption motion.
77	12/8/2005	Wehrle, David	2.3	Meet with R. Deibel, C. Stychno, J. Stone, and T. White (all Delphi) to review processes, documents, responsibilities, and information needs in preparation for implementation of contract assumption motion following initial committee meeting.
77	12/8/2005	Wehrle, David	1.2	Participate in conference with Delphi's Team Delta process managers including C. Stychno, T. Derksen, A. Martin, J. Connor, and C. Asbury (all Delphi) to discuss questions and issues related to contract assumptions.
77	12/8/2005	Wehrle, David	2.6	Participate in initial meeting of contract assumption review committee with B. Pickering (Mesirow). .
90	12/8/2005	Withrow, Mary	1.0	Create chain of custody and stage data containing custodian KECP.
40	12/9/2005	Behnke, Thomas	0.2	Discuss with R. Reese (Skadden) regarding request for litigation analysis.
40	12/9/2005	Behnke, Thomas	0.7	Draft schedules meeting notes into task list.
40	12/9/2005	Behnke, Thomas	1.6	Meet with various Delphi employees, A. Frankum and J. Wada (both FTI) and R. Reese and A. Herriott (both Skadden) to review initial schedule draft for Delphi Diesel Participants.
40	12/9/2005	Behnke, Thomas	0.6	Follow-up on various schedules data changes.
40	12/9/2005	Behnke, Thomas	0.7	Prepare summary analysis of HR schedules and discuss with D. Pettyes (Delphi) regarding next steps.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/9/2005	Behnke, Thomas	1.3	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI) to review initial schedules draft for Aspire & DISS entities.
40	12/9/2005	Behnke, Thomas	0.2	Review correspondence and reply regarding schedules drafts.
40	12/9/2005	Behnke, Thomas	0.7	Discuss with J. Ehrenhofer (FTI) and J. Summers (FTI) regarding tasks and issues needing resolution based on initial draft schedules.
40	12/9/2005	Behnke, Thomas	0.3	Review and modify environmental comment analysis and draft note.
40	12/9/2005	Behnke, Thomas	0.4	Discuss with J. Ehrenhofer (FTI) and review litigation file to determine response for Skadden.
40	12/9/2005	Behnke, Thomas	0.5	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and J. Wada (FTI) to review initial schedules draft for specialty and connection entities.
40	12/9/2005	Behnke, Thomas	1.4	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden), A. Frankum (FTI) and J. Wada (FTI) to review initial schedules draft for Catalyst entities.
99	12/9/2005	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
28	12/9/2005	Caruso, Robert	0.7	Attend motion sign-off meeting.
77	12/9/2005	Caruso, Robert	0.5	Discuss with J. Lyons (Delphi) and K. Craft (Delphi) regarding XXX status.
77	12/9/2005	Caruso, Robert	1.8	Attend contract report out meeting and contract assumption review meeting.
99	12/9/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
04	12/9/2005	Concannon, Joseph	2.5	Revise Monthly Liquidity Schedule to reflect more appropriate monthly allocations.
04	12/9/2005	Concannon, Joseph	3.5	Revise Monthly EBITDAR Summary to reflect more appropriate monthly allocations.
99	12/9/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	12/9/2005	Dana, Steven	2.8	Prepare for and participate in SoFA and SoALs meetings related to the subsidiaries.
40	12/9/2005	Dana, Steven	2.5	Review the detailed PPE schedules provided by M. Buchanan (Callaway) and prepare detailed questions.
99	12/9/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
40	12/9/2005	Ehrenhofer, Jodi	0.4	Discuss with T. Behnke (FTI) and review litigation file to determine response for Skadden.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/9/2005	Ehrenhofer, Jodi	0.4	Advise J. Summers (FTI) on foreign employees removed from the recognition and retention program on schedule F.
40	12/9/2005	Ehrenhofer, Jodi	0.5	Research why no records are scheduled on Schedule F for DISS.
40	12/9/2005	Ehrenhofer, Jodi	0.7	Discuss with T. Behnke and J. Summers (both FTI) regarding tasks and issues needing resolution based initial draft schedules.
40	12/9/2005	Ehrenhofer, Jodi	0.9	Create report of all matched recognition and retention employee addresses for schedule G.
40	12/9/2005	Ehrenhofer, Jodi	0.9	Assign a contact to every data source in CMSi with missing address information to send back to Company.
99	12/9/2005	Ehrenhofer, Jodi	2.0	Travel from Detroit, MI to Chicago, IL.
44	12/9/2005	Eisenberg, Randall	0.5	Preparation for UCC meeting.
44	12/9/2005	Eisenberg, Randall	3.7	Participation in UCC meeting.
99	12/9/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	12/9/2005	Emrikian, Armen	0.5	Participate on call with T. Letchworth (FTI), C. Goad (FTI) and C. Tamm (FTI) to discuss product line information request.
04	12/9/2005	Emrikian, Armen	1.4	Work on flow charts of existing model for upcoming meeting.
04	12/9/2005	Emrikian, Armen	1.1	Participate in telephone conversations with M. Pokrassa (FTI) regarding preparation for meeting with S. Salrin (Delphi) to provide detailed mechanics and assumptions of Budget business plan.
04	12/9/2005	Emrikian, Armen	1.5	Review functionality and structure of a prior enterprise transformation model.
04	12/9/2005	Emrikian, Armen	1.1	Develop slides regarding inventory and AP for upcoming presentation.
44	12/9/2005	Emrikian, Armen	0.6	Discuss questions from UCC meeting with S. King (FTI).
99	12/9/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
19	12/9/2005	Fletemeyer, Ryan	0.4	Discuss N. Campanario's (Skadden) review of the data room and groups provided access to the data room on 12/9/05.
19	12/9/2005	Fletemeyer, Ryan	0.6	Review KECP primer sheet to be provided to data warehouse users and provide comments to E. Pfromer (FTI).
19	12/9/2005	Fletemeyer, Ryan	0.8	Discuss timetable for third party access to the data room and the number of completed access forms with N. Campanario (Skadden).
19	12/9/2005	Fletemeyer, Ryan	0.4	Discuss legal disclaimer document to be drafted by Skadden and added to the data room with N. Campanario (Skadden).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
19	12/9/2005	Fletemeyer, Ryan	0.4	Review modified data room layout and provide comments to E. Pfromer (FTI).
19	12/9/2005	Fletemeyer, Ryan	1.6	Review initial KECF data room layout and provide comments to E. Pfromer (FTI).
44	12/9/2005	Fletemeyer, Ryan	0.5	Discuss Mesirow requests made at creditors committee meeting with L. Marion (Delphi).
44	12/9/2005	Fletemeyer, Ryan	0.4	Discuss Mesirow October financial reporting requirements with B. Eichenlaub (Delphi).
48	12/9/2005	Fletemeyer, Ryan	0.4	Review setoff language in Platinum Metals Supply Contract.
48	12/9/2005	Fletemeyer, Ryan	0.3	Obtain and discuss Platinum Metals Supply Contract from R. Baxter (Delphi).
99	12/9/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
40	12/9/2005	Frankum, Adrian	1.4	Review and revise Connection Systems and affiliates draft SOFA in preparation for review meetings.
40	12/9/2005	Frankum, Adrian	0.9	Review and revise Connection Systems draft SOAL in preparation for review meetings.
40	12/9/2005	Frankum, Adrian	1.7	Review and revise Exhaust Systems and affiliates draft SOAL in preparation for review meetings.
40	12/9/2005	Frankum, Adrian	1.4	Participate in review meeting for draft SOFAs and SOALs for Exhaust Systems and affiliates (4 entities) with T. Behnke and J. Wada (both FTI), representatives from Delphi (including D. Fidler and Mark Dean) and R. Reese (Skadden).
40	12/9/2005	Frankum, Adrian	1.5	Review and revise Exhaust Systems and affiliates draft SOFA in preparation for review meetings.
40	12/9/2005	Frankum, Adrian	1.6	Participate in review meeting for draft SOFAs and SOALs for Delphi Diesel Systems with T. Behnke and J. Wada (both FTI), representatives from Delphi (including D. Fidler and L. Marion) and R. Reese (Skadden).
04	12/9/2005	Goad, Charles	1.5	Review product line data request to be sent to divisions.
04	12/9/2005	Goad, Charles	0.5	Participate in conference call with A. Emrikian (FTI), C. Tamm (FTI) and T. Letchworth (Delphi) to discuss product line data request to go out to divisions.
44	12/9/2005	Guglielmo, James	3.0	Attend UCC meeting - morning session.
44	12/9/2005	Guglielmo, James	1.1	Discuss with B. Pickering (Mesirow), R. Sparks (Delphi) on UCC remaining issues of UCC with Austria Tax transaction motion.
98	12/9/2005	Johnston, Cheryl	0.6	Continue reviewing and formatting time entries for billing purposes.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/9/2005	Johnston, Cheryl	1.4	Review expense detail and send to M. Napoliello (FTI) for analysis.
02	12/9/2005	King, Scott	1.7	Prepare analysis for debtor related to covenants scenarios.
04	12/9/2005	King, Scott	0.6	Discuss questions from UCC meeting with A. Emrikian (FTI).
34	12/9/2005	King, Scott	4.0	Attend meeting with executive committee.
44	12/9/2005	King, Scott	1.7	Prepare responses to creditor committee request regarding business plan and financial plan information.
99	12/9/2005	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
40	12/9/2005	Lee, Ernest	2.3	Update SOFA 21 with officer titles for 19 entities.
40	12/9/2005	Lee, Ernest	2.7	Update SOFA 21 with officer titles for 23 entities.
40	12/9/2005	Lee, Ernest	3.0	Review updates to SOFA 21 and 22.
02	12/9/2005	Mack, Chris	2.1	Construct template for regional 13-week forecast analysis.
04	12/9/2005	Mack, Chris	2.9	Construct analysis of monthly impacts to cash from revised business plan.
99	12/9/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
77	12/9/2005	Marbury, Aaron	2.2	Participate in meeting with legal committee and creditors committee regarding XXX contract assumption and other Contract Assumptions issues.
77	12/9/2005	Marbury, Aaron	2.1	Review and analyze the contract assumption overview and process flow.
77	12/9/2005	Marbury, Aaron	2.3	Work with J. Stone (Delphi) to prepare documentation for the XXX contract assumption request.
99	12/9/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	12/9/2005	McDonagh, Timothy	2.3	Analyze differences between the initial reclamation log and the reclamation demands received.
38	12/9/2005	McDonagh, Timothy	1.4	Meet with P. Dawson (Delphi) to analyze whether suppliers who received payments under a motion were the same as suppliers who have a reclamation demand.
38	12/9/2005	McDonagh, Timothy	0.4	Attend meeting with the Reclamation staff led by C. Cattell (Delphi).
44	12/9/2005	McDonagh, Timothy	1.1	Update the Reclamation Report to the UCC.
44	12/9/2005	McDonagh, Timothy	0.9	Review changes to the Reclamation Report to the UCC with C. Cattell (Delphi).
99	12/9/2005	McDonagh, Timothy	3.0	Travel by air from Detroit, MI to New York, NY.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
99	12/9/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
40	12/9/2005	Park, Ji Yon	2.4	Review, analyze and make updates to SOAL materials in preparation for review meeting with Delphi personnel.
40	12/9/2005	Park, Ji Yon	2.3	Review, analyze and make updates to SOFA materials in preparation for review meeting with Delphi personnel.
40	12/9/2005	Park, Ji Yon	0.2	Update tracking sheet to reflect changes made on SOFA materials and email to J. Wada (FTI) to provide status update on resolved issues.
40	12/9/2005	Park, Ji Yon	0.2	Update tracking sheet to reflect changes made on SOAL materials and email to J. Wada (FTI) to provide status update on resolved issues.
99	12/9/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
90	12/9/2005	Pfromer, Edward	2.1	Include protective order on Ringtail home page for KECP users.
90	12/9/2005	Pfromer, Edward	2.5	Import and issue code initial batch of documents for Labor room per C. McWee's (FTI) request.
90	12/9/2005	Pfromer, Edward	1.4	Set-up process to monitor and report on account activation for KECP users with Client Support per R. Fletemeyer's (FTI) request.
04	12/9/2005	Pokrassa, Michael	1.0	Consolidate various open items with respect to balance sheet and cash flow assumptions.
04	12/9/2005	Pokrassa, Michael	0.9	Review projections for board of directors package.
04	12/9/2005	Pokrassa, Michael	0.5	Make updates to EBITDAR calculations.
04	12/9/2005	Pokrassa, Michael	1.1	Analyze headcount and labor costs in the budget business plan and transformation model.
04	12/9/2005	Pokrassa, Michael	0.8	Participate in telephone conversations with E. Dilland and T. Letchworth (both FTI) regarding product line detail and restructuring costs.
04	12/9/2005	Pokrassa, Michael	1.1	Participate in telephone conversations with A. Emrikian (FTI) regarding preparation for meeting with S. Salrin (Delphi) to provide detailed mechanics and assumptions of Budget business plan.
04	12/9/2005	Pokrassa, Michael	3.2	Prepare of budget business plan review document for meeting with Delphi M&A group.
04	12/9/2005	Pokrassa, Michael	1.4	Prepare detailed analysis with respect to interest costs in the budget and transformation.
70	12/9/2005	Robinson, Josh	0.3	Participate on call with N. Smith (Delphi) regarding the generation of reports for noon meeting.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/9/2005	Santos, Dominic	0.5	Participate in Essential Supplier committee meeting to discuss vendors seeking payment for pre-petition amounts.
28	12/9/2005	Santos, Dominic	1.1	Assist Delphi Essential Supplier case managers determine appropriate follow up questions to ask vendors applying for treatment as Essential Supplier based upon the information submitted by vendors.
28	12/9/2005	Santos, Dominic	0.7	Assist Delphi Essential Supplier team case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	12/9/2005	Santos, Dominic	0.7	Meet with M. Bennett (Delphi) to discuss case to be presented at today's Essential Supplier committee meeting.
99	12/9/2005	Santos, Dominic	4.0	Travel from Detroit, MI to Los Angeles, CA.
03	12/9/2005	Schlater, Benjamin	2.7	Outline the structure of a new treasury model for the Company to work dynamically with the current business model for purposes of measuring covenants and liquidity on a monthly basis.
03	12/9/2005	Schlater, Benjamin	2.8	Prepare updated draft of the covenant analysis for a discussion with the banks based on comments from the Company.
03	12/9/2005	Schlater, Benjamin	2.5	Review the updated liquidity analysis based on changes in volume and price and provide comments to the modeling team in preparation for the creditors committee meeting.
03	12/9/2005	Schlater, Benjamin	1.3	Prepare updates to the draft of the covenant analysis based on revised treatments of FAS 112 charges for a discussion with the banks based on comments from the Company.
99	12/9/2005	Schlater, Benjamin	2.0	Travel from Detroit, MI to Cleveland, OH.
38	12/9/2005	Schondelmeier, Kathryn	0.8	Create slide for Reclamations presentation.
40	12/9/2005	Schondelmeier, Kathryn	0.6	Review and update SoFA 22 for Delphi Corporation.
40	12/9/2005	Schondelmeier, Kathryn	1.3	Review and update SoAL B13 for all filed entities.
40	12/9/2005	Schondelmeier, Kathryn	0.3	Email E. Tong (Delphi) regarding upcoming deadline for SoFA/SoAL submission.
40	12/9/2005	Schondelmeier, Kathryn	0.8	Review Secretariat reports on past ownership for SoFA 18a.
40	12/9/2005	Schondelmeier, Kathryn	0.7	Follow up with K. Cobb (Delphi) regarding pension plans to be included in SoFA 25.
50	12/9/2005	Schondelmeier, Kathryn	0.9	Review Aging Accounts Receivable data from numerous filed entities.
99	12/9/2005	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/9/2005	Shah, Sanket	1.5	Update env_newfile (environmental claims) with person record and nature of claim changes in CMSi and make necessary records for new file.
40	12/9/2005	Shah, Sanket	1.3	Create schedule F for new environmental claims and ensure that fields are populating correctly.
40	12/9/2005	Shah, Sanket	1.4	Add zip codes and adjust claimant name to read last name first, then comma, then first name.
40	12/9/2005	Shah, Sanket	1.2	Remove duplicate entries in CMSi manually depending on source description for (Lien Data/Claims) .
40	12/9/2005	Shah, Sanket	1.2	Create Schedule F and G and send to J. Ehrenhofer (FTI) with adjustments and update CMSi changes and remove duplicate entries manually.
40	12/9/2005	Shah, Sanket	0.9	Check for updates in source files to add to existing table schemas in CMSi.
40	12/9/2005	Summers, Joseph	1.6	Set up purchase order storage tables for matching Debtor to vendors in DACOR.
40	12/9/2005	Summers, Joseph	0.7	Discuss with J. Ehrenhofer and T. Behnke (both FTI) regarding tasks and issues needing resolution based initial draft schedules.
40	12/9/2005	Summers, Joseph	0.4	Discuss with J. Ehrenhofer (FTI) regarding foreign employees removed from the recognition and retention program on schedule F.
40	12/9/2005	Summers, Joseph	1.9	Compare most current DACOR file to purchase orders for parties who deal with only one entity.
99	12/9/2005	Summers, Joseph	3.0	Travel from Detroit, MI to Dallas, TX.
04	12/9/2005	Tamm, Christopher	0.5	Participate on conference call with T. Letchworth (Delphi), A. Emrikian (FTI), and C. Goad (FTI) to discuss product line model request.
04	12/9/2005	Tamm, Christopher	1.0	Prepare for conference call to discuss product line model data request.
04	12/9/2005	Tamm, Christopher	2.3	Review union-level divisional model to compare to product line model planning.
04	12/9/2005	Tamm, Christopher	2.9	Update product line model for divisional working Contract Assumptionsital assumptions.
40	12/9/2005	Uhl, Michael	0.8	Format and load second payment file from 1209 for reclamation analysis.
40	12/9/2005	Uhl, Michael	1.6	Format and load various insurance contracts.
40	12/9/2005	Uhl, Michael	1.4	Analyze reclamation results based on payment dates and output Excel analysis of payment data.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/9/2005	Uhl, Michael	1.3	Format and load into CMSi database additional contracts from RSU grants received.
40	12/9/2005	Uhl, Michael	0.9	Analyze and identify source file for PHI vendors for the creditor matrix.
40	12/9/2005	Uhl, Michael	0.7	Format and load first payment file from 1209 for reclamation analysis.
40	12/9/2005	Uhl, Michael	1.3	Create person records in CMSi database for new GM vendors received in most recent DACOR invoice file which were not received previously.
40	12/9/2005	Wada, Jarod	0.6	Participate in review session of SoAL schedule for Delphi Integrated Service Solutions and Aspire with C. Carlson (Delphi), C. Anderson (Delphi), D. Fidler (Delphi), T. Behnke (FTI) and other Finance/Legal contacts.
40	12/9/2005	Wada, Jarod	0.8	Review new information received for preparation of SoAL schedules.
40	12/9/2005	Wada, Jarod	0.9	Participate in review session of SoFA schedule for Exhaust subsidiary and its related entities with J. Vrska (Delphi), D. Fidler (Delphi) and other Finance/Legal contacts.
40	12/9/2005	Wada, Jarod	0.8	Review new information received for preparation of SoFA schedules.
40	12/9/2005	Wada, Jarod	0.8	Participate in review session of SoFA schedule for Delphi Diesel subsidiary and its related entities with T. Daszkiewicz and D. Fidler (both Delphi), T. Behnke and A. Frankum (both FTI) and other Finance/Legal contacts.
40	12/9/2005	Wada, Jarod	0.7	Participate in review session of SoFA schedule for Delphi Integrated Service Solutions and Aspire with C. Carlson (Delphi), C. Anderson (Delphi), D. Fidler (Delphi), T. Behnke (FTI) and other Finance/Legal contacts.
40	12/9/2005	Wada, Jarod	0.7	Participate in review session of SoAL schedule for Exhaust subsidiary and its related entities with J. Vrska (Delphi), D. Fidler (Delphi) and other Finance/Legal contacts.
40	12/9/2005	Wada, Jarod	0.8	Participate in review session of SoAL schedule for Delphi Diesel subsidiary and its related entities with T. Daszkiewicz and D. Fidler (both Delphi), T. Behnke and A. Frankum (both FTI) and other Finance/Legal contacts.
40	12/9/2005	Wada, Jarod	0.5	Meet with various Delphi employees, R. Reese (Skadden), A. Herriott (Skadden) and T. Behnke (FTI) to review initial schedules draft for specialty and connection entities.
40	12/9/2005	Wada, Jarod	1.0	Participate in review session of SoAL schedule for Delphi Connection Systems and its related entities with M. Schuppe (Delphi), D. Fidler (Delphi) and other Finance/Legal contacts.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/9/2005	Wada, Jarod	1.1	Participate in review session of SoFA schedule for Delphi Connection Systems and its related entities with M. Schuppe (Delphi), D. Fidler (Delphi) and other Finance/Legal contacts.
40	12/9/2005	Wada, Jarod	1.1	Update and organize list of action items and outstanding issues for preparation of statements and schedules as a result of today's review sessions.
28	12/9/2005	Weber, Eric	1.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/9/2005	Weber, Eric	1.3	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/9/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/9/2005	Weber, Eric	0.3	Present supplier files to Approval Committee for sign-off and approval.
28	12/9/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/9/2005	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/9/2005	Weber, Eric	0.6	Follow-up on supplier payment demands for supplier XXX.
28	12/9/2005	Weber, Eric	0.7	Hold additional discussions with lead negotiator for supplier XXX with E. Montgomery (Delphi), regarding XXX's reluctance to sign settlement agreement and request for wording changes.
99	12/9/2005	Weber, Eric	2.0	Travel from Detroit to Pittsburgh (by car) for weekend.
28	12/9/2005	Wehrle, David	0.6	Participate in Essential Supplier motion prepetition payment review meeting with M. Everett, F. Costa, R. Baxter, and M. Orris (all Delphi).
28	12/9/2005	Wehrle, David	0.5	Participate in Foreign Supplier motion prepetition payment review meeting with J. Stone, R. Baxter, and M. Orris (all Delphi).
28	12/9/2005	Wehrle, David	0.4	Participate in Lienholder motion prepetition payment review meeting with Y. Elissa, R. Baxter, and M. Orris (all Delphi).
38	12/9/2005	Wehrle, David	0.2	Request and review Essential Supplier settlement agreements for supplier that have also presented reclamations claims and discuss with B. Zahkarnitskaya (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/9/2005	Wehrle, David	0.9	Participate in expiring contract extension review meeting with Delphi Global Supply Management Commodity Directors, J. Stegner, M. Orris, B. Eagen, C. Stychno, K. Smith, and L. Katona (all Delphi).
77	12/9/2005	Wehrle, David	0.2	Correspond with A. Hede (Alvarez & Marsal) regarding non-conforming supplier contract assumption review.
77	12/9/2005	Wehrle, David	1.3	Prepare for contract assumption review meeting with J. Stone and R. Deibel (both Delphi) by preparing and reviewing the business case and overview materials.
77	12/9/2005	Wehrle, David	1.6	Review final documentation for non-conforming supplier case prior to sending to Mesirow and Alvarez & Marsal. .
77	12/9/2005	Wehrle, David	1.4	Participate in contract assumption meeting to review non-conforming electrical component supplier with J. Stegner, M. Orris, K. Szymchak, L. Gavin, C. Stychno, J. Stone, R. Deibel, and J. Bockelman (all Delphi).
99	12/9/2005	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
04	12/10/2005	Eisenberg, Randall	0.3	Discuss with S. King (FTI) regarding business plan preparation.
04	12/10/2005	Emrikian, Armen	2.2	Review and modify presentation regarding business plan model functionality before distributing a draft to the Company.
04	12/10/2005	Emrikian, Armen	1.0	Participate on call with M. Pokrassa (FTI) to discuss additional work required for the presentation regarding business plan model functionality for the upcoming meeting with the Company.
19	12/10/2005	Fletemeyer, Ryan	0.5	Prepare list of users providing access forms to the FTI customer center.
19	12/10/2005	Fletemeyer, Ryan	0.7	Discuss email received from plaintiff's counsel describing user access issues with N. Campanario (Skadden).
19	12/10/2005	Fletemeyer, Ryan	1.1	Participate in working session with E. Pfromer (FTI) to discuss completed user access forms and parties granted access on 12/9/05.
98	12/10/2005	Johnston, Cheryl	2.1	Correspond with professionals regarding incomplete time detail descriptions.
98	12/10/2005	Johnston, Cheryl	1.4	Review recently received time detail and update summary sheet for delinquent time detail.
98	12/10/2005	Johnston, Cheryl	3.0	Review and edit October time detail related to meetings.
98	12/10/2005	Johnston, Cheryl	2.8	Review specific time detail entries and separate time detail entries where necessary.
98	12/10/2005	Johnston, Cheryl	3.1	Continue review and analysis of time detail for consistency.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/10/2005	King, Scott	0.3	Discuss with R. Eisenberg (FTI) regarding business plan preparation.
04	12/10/2005	King, Scott	1.1	Conference call with J. Sheehan and S. Salrin (both Delphi) regarding model assumptions.
04	12/10/2005	King, Scott	1.3	Review on latest revenue forecast and related model assumptions.
04	12/10/2005	King, Scott	2.6	Review backup information on steady state model for financial advisors.
04	12/10/2005	King, Scott	1.2	Review workplan regarding model open items.
04	12/10/2005	King, Scott	2.0	Complete review of financial support for steady state scenario.
44	12/10/2005	McDonagh, Timothy	1.6	Update Reclamation Report to the Unsecured Creditor's Committee.
19	12/10/2005	Pfromer, Edward	1.1	Participate in working session with R. Fletemeyer (FTI) to discuss completed user access forms and parties granted access on 12/9/05.
04	12/10/2005	Pokrassa, Michael	1.3	Analyze headcount and labor costs in the budget business plan and transformation model.
04	12/10/2005	Pokrassa, Michael	2.7	Make additional preparation of budget business plan review document for meeting with Delphi M&A group.
04	12/10/2005	Pokrassa, Michael	2.8	Prepare business plan review document.
04	12/10/2005	Pokrassa, Michael	1.0	Participate in telephone conversation with A. Emrikian (FTI) regarding business plan review document.
04	12/10/2005	Pokrassa, Michael	1.1	Review output schedules with regard to working Contract Assumptions metrics.
40	12/10/2005	Wada, Jarod	0.8	Review follow up items for SoFA from past week's meetings.
40	12/10/2005	Wada, Jarod	0.8	Review follow up items for SoAL from past week's meetings.
77	12/10/2005	Wehrle, David	0.3	Request summary explanation of non-conforming direct electrical supplier contract from counsel to support contract assumption review by Committee and prepetition lenders.
77	12/10/2005	Wehrle, David	0.4	Correspond with R. Deibel (Delphi) regarding Alvarez & Marsal request for conference call to discuss non-conforming direct electrical supplier contract extension.
99	12/11/2005	Behnke, Thomas	4.0	Travel from Houston, TX to Troy, MI.
04	12/11/2005	Eisenberg, Randall	0.2	Review proposed schedule to complete business plan.
04	12/11/2005	Eisenberg, Randall	1.1	Call with J. Sheehan, S. Salrin (both Delphi), B. Shaw (Rothschild) and S. King (FTI) regarding business plan assumptions and schedules to complete.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
35	12/11/2005	Eisenberg, Randall	0.6	Discuss with A. Frankum (FTI) regarding MOR reports.
04	12/11/2005	Emrikian, Armen	0.3	Discuss upcoming revisions to the enterprise model with J. Pritchett (Delphi).
04	12/11/2005	Emrikian, Armen	3.2	Review existing data and develop detailed framework for the building of the new product line model.
19	12/11/2005	Fletemeyer, Ryan	0.5	Discuss customer service follow-up with N. Campanario (Skadden) and email drafted by N. Campanario (Skadden) on access issues.
19	12/11/2005	Fletemeyer, Ryan	0.7	Participate in working session with E. Pfromer (FTI) to discuss customer center user follow-up, dual log-in reporting, and error occurrences.
19	12/11/2005	Fletemeyer, Ryan	1.2	Participate in working session with E. Pfromer (FTI) to discuss documents viewed log, access log, and customer center information request log.
19	12/11/2005	Fletemeyer, Ryan	0.4	Discuss progress of identifying access errors with N. Campanario (Skadden) based on information provided by E. Pfromer (FTI).
35	12/11/2005	Frankum, Adrian	0.6	Discuss with R. Eisenberg (FTI) regarding MOR reports.
98	12/11/2005	Johnston, Cheryl	3.1	Review October 2005 time detail for sentence structure and make necessary edits.
98	12/11/2005	Johnston, Cheryl	2.0	Continue corresponding with professionals regarding incomplete time detail.
98	12/11/2005	Johnston, Cheryl	2.9	Continue review and analysis of internal meeting detail.
98	12/11/2005	Johnston, Cheryl	2.9	Review recently received time detail entries to identify internal meeting entries and add meeting notations for reconciliation purposes.
04	12/11/2005	King, Scott	1.1	Call with J. Sheehan, S. Salrin (both Delphi), B. Shaw (Rothschild) and R. Eisenberg (FTI) regarding business plan assumptions and schedules to complete.
98	12/11/2005	Napoliello, Mary	2.6	Ensure that all expenses as of the current date reconcile to the Proforma.
98	12/11/2005	Napoliello, Mary	2.2	Review new proforma information received from C. Johnston (FTI).
19	12/11/2005	Pfromer, Edward	1.2	Participate in working session with R. Fletemeyer (FTI) to discuss documents viewed log, access log, and customer center information request log.
19	12/11/2005	Pfromer, Edward	0.7	Participate in working session with R. Fletemeyer (FTI) to discuss customer center user follow-up, dual log-in reporting, and error occurrences.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
90	12/11/2005	Pfromer, Edward	3.2	Create report on KECF users that have accessed the database to assess troubleshooting issues with users that are being logged off from system. .
04	12/11/2005	Tamm, Christopher	1.9	Review latest product line model outlines.
99	12/11/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	12/11/2005	Wada, Jarod	2.2	Review materials for tomorrow's review sessions on Delphi Medical Systems, Delco Electronics Overseas Corp., MobileAria, and Delphi Mechatronic in preparation for leading discussions.
40	12/12/2005	Behnke, Thomas	1.1	Participate at initial review meeting with various Delphi employees, R. Reese (Skadden), A. Frankum and J. Wada (FTI) regarding Delphi Medical Colorado.
40	12/12/2005	Behnke, Thomas	0.6	Participate at initial review meeting for Furukawa with various Delphi employees, A. Herriot (Skadden) and J. Wada (FTI).
40	12/12/2005	Behnke, Thomas	0.2	Draft note regarding plaintiff data to Skadden.
40	12/12/2005	Behnke, Thomas	0.5	Prepare for schedule review meetings.
40	12/12/2005	Behnke, Thomas	0.3	Participate on call with A. Frankum (FTI) and J. Wada (FTI) regarding schedules tasks and timing.
40	12/12/2005	Behnke, Thomas	0.3	Finalize response to open litigation inquiry.
40	12/12/2005	Behnke, Thomas	0.5	Discuss with D. Fidler (Delphi) regarding A/P data, planning next review meetings and open tasks.
40	12/12/2005	Behnke, Thomas	1.0	Participate at initial review meeting with various Delphi employees, R. Reese (Skadden), A. Frankum and J. Wada (FTI) regarding Delphi Medical Texas.
40	12/12/2005	Behnke, Thomas	0.4	Review analysis of other contract descriptions and propose modifications.
40	12/12/2005	Behnke, Thomas	0.1	Participate on calls with M. Buchanan (Callaway) and J. McDonald (Delphi) regarding litigation data questions.
40	12/12/2005	Behnke, Thomas	0.5	Participate on call with J. Summers (FTI) and J. Ehrenhofer (FTI) regarding open schedule tasks.
40	12/12/2005	Behnke, Thomas	1.5	Participate at initial review meeting for DEOC with various Delphi employees, A. Herriot (Skadden), A. Frankum (partial attendance) and J. Wada (FTI).
40	12/12/2005	Behnke, Thomas	1.1	Review meeting notes and continue to draft schedules follow-up and revision task list.
40	12/12/2005	Behnke, Thomas	1.4	Participate at initial review meeting for Mechatronics with various Delphi employees, A. Herriot (Skadden) and J. Wada (FTI).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/12/2005	Behnke, Thomas	0.5	Participate on call with J. Summers (FTI) and M. Uhl (FTI) regarding open schedule tasks.
40	12/12/2005	Behnke, Thomas	1.1	Continued modification and documentation of open schedule review tasks.
77	12/12/2005	Caruso, Robert	0.2	Participate on call with D. Wehrle (FTI) regarding contract assumptions and XXX.
77	12/12/2005	Caruso, Robert	0.2	Participate on call with K. Szymczak (Delphi) regarding XXX contract assumption status.
02	12/12/2005	Concannon, Joseph	3.4	Review the 13-week forecast in preparation for its submission to the banks on Wednesday, December 14, 2005.
03	12/12/2005	Concannon, Joseph	1.0	Discuss the 13-week forecast process for Europe with M. Beckett (Delphi).
03	12/12/2005	Concannon, Joseph	1.5	Review the mechanics of the 13-week Model for purposes of processing future updates.
03	12/12/2005	Concannon, Joseph	2.6	Update 10-24-05 DIP model for the balance sheet actuals from October for purposes of compiling a variance analysis.
04	12/12/2005	Concannon, Joseph	1.0	Summarize Quarterly EBITDAR calculations for use by B. Shaw (Rothschild).
99	12/12/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	12/12/2005	Dana, Steven	0.5	Prepare memo describing pending open items related to Mechatronics. .
40	12/12/2005	Dana, Steven	0.3	Review critical tasks.
40	12/12/2005	Dana, Steven	0.9	Review Mechatronics submission of 3a to assess its consistency with discussions regarding payments during the last 90 days.
40	12/12/2005	Dana, Steven	1.3	Analyze schedule B2 provided by R. Hof (Delphi) to determine most efficient method to split the schedule among 42 filing entities.
40	12/12/2005	Dana, Steven	1.2	Review interCompany files provided by J. Wada (FTI) to obtain high level understanding of information provided.
40	12/12/2005	Dana, Steven	1.1	Review SoFA 2's and prepare memo to M. Buchanan (Callaway) regarding open issues.
40	12/12/2005	Dana, Steven	0.3	Review Mechatronics schedule B33 of the SoAL and compare to the information compiled by corporate.
40	12/12/2005	Dana, Steven	0.8	Review SofA 21 and SoFA 22 prepared by E. Lee (FTI) to respond to open items identified during preparation of the schedules.
40	12/12/2005	Dana, Steven	0.9	Review Mechatronic B23, 26 and 27 in order to verify accuracy.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/12/2005	Dana, Steven	1.2	Review divisional responses related to meetings and integrate into schedules.
99	12/12/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
40	12/12/2005	Ehrenhofer, Jodi	0.3	Advise J. Summers (FTI) on loading warranty claims on schedule F.
40	12/12/2005	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on creating a nature of claim for the class action environmental claims in CMSi.
40	12/12/2005	Ehrenhofer, Jodi	0.8	Create final report of schedule records with missing address and their Delphi contact to be distributed to Company.
40	12/12/2005	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on loading the final class action environmental claims into CMSi to be placed on schedule F.
40	12/12/2005	Ehrenhofer, Jodi	0.7	Determine if an unliquidated amount should be scheduled with the recognition and retention contracts on schedule F as well as if they should be scheduled as disputed.
40	12/12/2005	Ehrenhofer, Jodi	1.2	Summarize litigation file to determine how many different cases are listed.
40	12/12/2005	Ehrenhofer, Jodi	0.4	Ensure that all employee contracts have been updated with an accurate address.
40	12/12/2005	Ehrenhofer, Jodi	0.5	Participate on call with J. Summers and T. Behnke (both FTI) regarding open schedule tasks.
01	12/12/2005	Eisenberg, Randall	0.2	Review information and correspondence regarding Alvarez and Marsal.
04	12/12/2005	Eisenberg, Randall	0.4	Discuss with S. King (FTI) regarding steady state scenario support.
35	12/12/2005	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi), A. Frankum (FTI), and Skadden regarding MOR reporting.
35	12/12/2005	Eisenberg, Randall	0.6	Call with representatives of the Debtors, US Trustee, and Skadden regarding MOR reporting requirements.
35	12/12/2005	Eisenberg, Randall	0.5	Preparation for call with US Trustee regarding MOR reporting.
44	12/12/2005	Eisenberg, Randall	0.4	Update call with J. Guglielmo (FTI) regarding status of Austria Tax Motion and other filings.
44	12/12/2005	Eisenberg, Randall	0.5	Discuss with K. Marafioti (Skadden) regarding Austrian subs transaction.
44	12/12/2005	Eisenberg, Randall	1.4	Conference call with L. Slezinger and A. Parks (both Mesirow), J. Guglielmo and R. Fletemeyer (both FTI) regarding updates on Mesirow request items.
04	12/12/2005	Emrikian, Armen	1.8	Prepare for meeting with Company to discuss model architecture and key assumptions.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/12/2005	Emrikian, Armen	2.7	Meet with S. Salrin, J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), B. Schlater (FTI), and M. Pokrassa (FTI) to discuss existing model architecture and key assumptions.
04	12/12/2005	Emrikian, Armen	1.5	Discuss business plan support content with S. King (FTI).
04	12/12/2005	Emrikian, Armen	0.7	Meet with J. Sheehan, S. Salrin, S. Corcoran, J. Vitale, and S. Wisnewski (all Delphi) to discuss next steps regarding steady state scenario support binders.
04	12/12/2005	Emrikian, Armen	0.9	Discuss questions regarding business plan support contents (including 2005 - 2006 operating income changes) with S. Wisnewski (Delphi).
99	12/12/2005	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI. .
44	12/12/2005	Fletemeyer, Ryan	1.4	Discuss both original and new Mesirow data requests with R. Eisenberg (FTI), J. Guglielmo (FTI), L. Slezinger (Mesirow), and A. Parks (Mesirow).
44	12/12/2005	Fletemeyer, Ryan	0.4	Prepare listing of new Mesirow requests discussed on conference call with L. Slezinger and A. Parks (both Mesirow).
44	12/12/2005	Fletemeyer, Ryan	0.9	Review quarterly financial package information with A. Seguin (Delphi).
44	12/12/2005	Fletemeyer, Ryan	1.0	Meet with J. Sheehan, L. Marion, B. Eichenlaub (all Delphi) and J. Guglielmo (FTI) regarding Mesirow request items.
44	12/12/2005	Fletemeyer, Ryan	1.2	Review various documents related to Mesirow requests.
44	12/12/2005	Fletemeyer, Ryan	0.4	Discuss new Mesirow requests from 12/12/05 with B. Eichenlaub (Delphi).
99	12/12/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
35	12/12/2005	Frankum, Adrian	0.3	Discuss with J. Sheehan (Delphi), R. Eisenberg (FTI), and Skadden regarding MOR reporting.
38	12/12/2005	Frankum, Adrian	0.7	Participate on call with T. McDonagh (FTI) to discuss issues on closing of reclamations claims.
40	12/12/2005	Frankum, Adrian	0.7	Review and revise Medical Systems Texas and Colorado draft SOAL in preparation for review meetings.
40	12/12/2005	Frankum, Adrian	0.3	Participate on call with T. Behnke (FTI) and J. Wada (FTI) regarding schedules tasks and timing.
40	12/12/2005	Frankum, Adrian	0.7	Review and revise Medical Systems Texas and Colorado and affiliates draft SOFA in preparation for review meetings.
40	12/12/2005	Frankum, Adrian	1.3	Participate in review meeting for draft SOFAs and SOALs for Delco Electronics Overseas Corp and Mobile Aria and affiliates (4 entities) with T. Behnke, J. Wada (both FTI), representatives from Delphi and R. Reese (Skadden) - partial.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/12/2005	Frankum, Adrian	0.9	Participate in review meeting for draft SOFAs and SOALs for Mechatronics and affiliates (4 entities) with T. Behnke, J. Wada (both FTI), representatives from Delphi and R. Reese (Skadden) - partial.
40	12/12/2005	Frankum, Adrian	1.2	Review and revise Delco Electronics Overseas Corp draft SOAL in preparation for review meetings.
40	12/12/2005	Frankum, Adrian	0.7	Review and revise Delco Electronics Overseas Corp and affiliates draft SOFA in preparation for review meetings.
40	12/12/2005	Frankum, Adrian	2.1	Participate in review meeting for draft SOFAs and SOALs for Medical Systems Texas and Colorado and affiliates (4 entities) with T. Behnke, J. Wada (both FTI), representatives from Delphi and R. Reese (Skadden).
99	12/12/2005	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
99	12/12/2005	Goad, Charles	3.0	Travel from Charlotte, NC to Detroit, MI.
34	12/12/2005	Guglielmo, James	0.8	Call with R. Meisler (Skadden), K. Craft (Delphi) regarding weekly Delphi task items.
35	12/12/2005	Guglielmo, James	0.4	Discuss with B. Eichenlaub regarding Debtor need for UCC professional fee estimates for monthly accruals.
44	12/12/2005	Guglielmo, James	0.4	Update call with R. Eisenberg (FTI) regarding status of Austria Tax Motion and other filings.
44	12/12/2005	Guglielmo, James	1.2	Discuss with Debtor regarding cash balance reporting mechanism for Mesirow.
44	12/12/2005	Guglielmo, James	1.4	Conference call with L. Slezinger and A. Parks (both Mesirow), R. Eisenberg and R. Fletemeyer (both FTI) regarding updates on Mesirow request items.
44	12/12/2005	Guglielmo, James	0.7	Review miscellaneous reports requested by Mesirow.
44	12/12/2005	Guglielmo, James	1.0	Meet with J. Sheehan, L. Marion, B. Eichenlaub (all Delphi) and R. Fletemeyer (FTI) regarding Mesirow request items.
99	12/12/2005	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	12/12/2005	Johnston, Cheryl	2.9	Reformat recently received October 2005 and November 2005 time detail files and incorporate into respective master billing files.
98	12/12/2005	Johnston, Cheryl	3.1	Continue to add additional time detail and meeting notations for editing consistency.
98	12/12/2005	Johnston, Cheryl	2.8	Continue to analyze and edit October 2005 time detail.
98	12/12/2005	Johnston, Cheryl	0.9	Create extract of current Ringtail time detail and send to E. Pfromer (FTI) for review and updates.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/12/2005	Johnston, Cheryl	1.9	Review Delphi codes for Ringtail detail and transfer Ringtail time detail from incorrect code into Delphi master billing code.
98	12/12/2005	Johnston, Cheryl	0.6	Correspond with E. Pfromer (FTI) regarding missing Ringtail time detail.
02	12/12/2005	King, Scott	0.4	Update analysis of liquidity for B. Shaw (Rothschild).
03	12/12/2005	King, Scott	0.4	Update covenant changes.
03	12/12/2005	King, Scott	0.6	Compare latest Budget Business Plan to covenants.
04	12/12/2005	King, Scott	1.5	Discuss steady state scenario support content with A. Emrikian (FTI).
04	12/12/2005	King, Scott	0.4	Discuss with R. Eisenberg (FTI) regarding steady state scenario support.
04	12/12/2005	King, Scott	2.1	Review latest model update and provide comments to staff.
99	12/12/2005	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
40	12/12/2005	Lee, Ernest	3.0	Review SOFA 21 and 22.
03	12/12/2005	Mack, Chris	3.1	Realign 13-week forecast for revised input sheets.
77	12/12/2005	Marbury, Aaron	1.1	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	12/12/2005	Marbury, Aaron	1.7	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
77	12/12/2005	Marbury, Aaron	1.4	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
99	12/12/2005	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	12/12/2005	McDonagh, Timothy	0.8	Meet with H. Sherry (Delphi) and C. Cattel (Delphi) to discuss Reclamation supplier summary sheets.
38	12/12/2005	McDonagh, Timothy	1.3	Research and analyze historical Reclamation activities in industrial bankruptcies.
38	12/12/2005	McDonagh, Timothy	0.5	Analyze the results of the XXX inventory test from 12/12.
38	12/12/2005	McDonagh, Timothy	0.7	Participate on call with A. Frankum (FTI) to discuss issues on closing of reclamations claims.
38	12/12/2005	McDonagh, Timothy	1.2	Analyze vendor motion agreements to determine if any suppliers waved their Reclamation claims.
38	12/12/2005	McDonagh, Timothy	1.9	Research and analyze historical Reclamation activities in retail bankruptcies.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/12/2005	McDonagh, Timothy	0.5	Analyze the results of the Mechatronics inventory test from 12/12.
38	12/12/2005	McDonagh, Timothy	1.0	Review and update the layout of the supplier summary sheets.
38	12/12/2005	McDonagh, Timothy	0.3	Analyze the results of the Packard inventory test from 12/12.
44	12/12/2005	McDonagh, Timothy	0.9	Update Reclamation Report to the UCC with an expanded timeline of events, and background information on Reclamations.
99	12/12/2005	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI by air.
98	12/12/2005	Napoliello, Mary	2.0	Analyze and revise expense entries for the prior month's fee statement.
98	12/12/2005	Napoliello, Mary	1.5	Analyze and revise expense entries and send email to staff requesting clarification on entries.
44	12/12/2005	Panoff, Christopher	0.2	Update exhibit of open claims greater than \$1 million.
44	12/12/2005	Panoff, Christopher	0.6	Update First Day Motions tracker report for changes in claim status from Foreign Supplier Motion.
44	12/12/2005	Panoff, Christopher	0.4	Update exhibit of approved claims greater than \$2 million.
44	12/12/2005	Panoff, Christopher	0.8	Update First Day Motions tracker report for changes in claim status from Shippers Motion.
44	12/12/2005	Panoff, Christopher	0.8	Update summary exhibit of First Day Motions.
44	12/12/2005	Panoff, Christopher	0.6	Update First Day Motions tracker report for changes in claim status from Essential Supplier Motion.
44	12/12/2005	Panoff, Christopher	0.6	Update stratification exhibit of First Day Motions.
44	12/12/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Human Capital Motion.
44	12/12/2005	Panoff, Christopher	0.6	Update First Day Motions tracker report for changes in claim status from Lienholder Motion.
99	12/12/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
40	12/12/2005	Park, Ji Yon	2.3	Review, analyze and make updates to SOFA materials in preparation for review meeting with Delphi personnel.
40	12/12/2005	Park, Ji Yon	2.6	Review, analyze and make updates to SOAL materials in preparation for review meeting with Delphi personnel.
40	12/12/2005	Park, Ji Yon	0.8	Review and make all appropriate SOFA updates for DAS Overseas Co. before submission to Delphi personnel for review.
40	12/12/2005	Park, Ji Yon	0.7	Review and make all appropriate SOAL updates for DAS Overseas Co. before submission to Delphi personnel for review.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
99	12/12/2005	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	12/12/2005	Pokrassa, Michael	0.3	Correspond with Rothschild advisors and collective Delphi working group regarding various business plan assumptions.
04	12/12/2005	Pokrassa, Michael	2.4	Prepare various updates to budget business plan and transformation document.
04	12/12/2005	Pokrassa, Michael	2.7	Meet with S. Salrin, J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), B. Schlater (FTI), and A. Emrikian (FTI) to discuss existing model architecture and key assumptions.
04	12/12/2005	Pokrassa, Michael	0.4	Review wind-down assumptions and correspondence with S. Beigert (Delphi).
04	12/12/2005	Pokrassa, Michael	0.8	Review detailed EBITDAR and covenant calculations.
04	12/12/2005	Pokrassa, Michael	0.2	Meet with C. Darby (Delphi) regarding headcount related items.
04	12/12/2005	Pokrassa, Michael	0.6	Review detailed Delphi timeline of deadlines for board of directors meetings.
04	12/12/2005	Pokrassa, Michael	0.9	Review liquidity and EBITDAR schedules.
04	12/12/2005	Pokrassa, Michael	1.7	Prepare detailed interest schedules and updates to budget business plan.
04	12/12/2005	Pokrassa, Michael	1.3	Prepare summary pension and OPEB slides.
04	12/12/2005	Pokrassa, Michael	1.9	Prepare detailed books for discussion in meeting with Delphi M&A group.
99	12/12/2005	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
04	12/12/2005	Schlater, Benjamin	1.1	Review recent version of the model and participate on conference call with the Company to discuss the same in preparation for the strategy meeting.
04	12/12/2005	Schlater, Benjamin	2.7	Meet with S. Salrin, J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), M. Pokrassa (FTI), and A. Emrikian (FTI) to discuss existing model architecture and key assumptions.
04	12/12/2005	Schlater, Benjamin	2.6	Review recent version of the model and participate on conference call with T. Letchworth, S. Biegert and K. Loprete (all Delphi) to discuss the same in preparation for the strategy meeting.
04	12/12/2005	Schlater, Benjamin	1.2	Prepare for and participate on conference call with the Company to discuss the most recent version of the model and related operating income analysis in preparation for the strategy meeting.
40	12/12/2005	Schondelmeier, Kathryn	0.6	Follow up with R. Hof (Delphi) to confirm bank accounts balances were given as of October 7th.
40	12/12/2005	Schondelmeier, Kathryn	2.5	Update SoFA 18a for selected filed entities.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/12/2005	Schondelmeier, Kathryn	2.1	Compile and review entity formation dates for SoFA 18a.
40	12/12/2005	Schondelmeier, Kathryn	0.3	Email S. Berlin (Delphi) to obtain formation dates of all entities.
40	12/12/2005	Schondelmeier, Kathryn	2.1	Review and analyze SoFA and SoAL schedules for DAS Overseas Corporation.
99	12/12/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
40	12/12/2005	Shah, Sanket	2.1	Analyze (Contracts) in CMSi and match all contract analysis with "Other" description and replace with new Contract type description (large file).
40	12/12/2005	Shah, Sanket	1.1	Create in Excel Schedule G mock with column headers and proper formats for Delphi to preview.
40	12/12/2005	Shah, Sanket	1.7	Take Excel schedule G and create brio program to place all columns in correct spots within PDF output.
40	12/12/2005	Shah, Sanket	0.4	Discuss with J. Ehrenhofer (FTI) on creating a nature of claim for the class action environmental claims in CMSi.
40	12/12/2005	Shah, Sanket	0.6	Discuss with J. Ehrenhofer (FTI) on loading the final class action environmental claims into CMSi to be placed on schedule F.
40	12/12/2005	Shah, Sanket	1.0	Revisit guarantee and PBGC claims and remove CERCA Nature of Claims source.
40	12/12/2005	Shah, Sanket	1.1	Remove old nature of claim tags on contract analysis and create query to automatically update new NOC tag with contract type based on contract analysis.xls. (contract data).
40	12/12/2005	Summers, Joseph	1.6	Oversee removal of confidentiality agreements.
40	12/12/2005	Summers, Joseph	0.3	Discuss with R. Ehrenhofer (FTI) on loading warranty claims on schedule F.
40	12/12/2005	Summers, Joseph	0.5	Participate on call with T. Behnke and J. Ehrenhofer (both FTI) regarding open schedule tasks.
40	12/12/2005	Summers, Joseph	0.5	Participate on call with T. Behnke (FTI) and M. Uhl (FTI) regarding open schedule tasks.
40	12/12/2005	Summers, Joseph	1.1	Search database for Comerica PAC agreement.
40	12/12/2005	Summers, Joseph	1.6	Investigate duplicative real estate lease agreements that were sent to FTI.
40	12/12/2005	Summers, Joseph	2.6	Analyze A/P to PO matching for DACOR.
99	12/12/2005	Summers, Joseph	3.0	Travel from Dallas, TX to Chicago, IL.
04	12/12/2005	Tamm, Christopher	2.9	Develop labor cost comparison between current labor projections and new labor contract proposals.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/12/2005	Tamm, Christopher	2.8	Review "Budget Business Plan & Transformation Model" Powerpoint presentation.
04	12/12/2005	Tamm, Christopher	3.4	Update enterprise model review slides for labor cost comparison.
04	12/12/2005	Tamm, Christopher	3.9	Review Budget Business Plan model to determine what external files are used so support binders can be created.
40	12/12/2005	Uhl, Michael	1.6	Create PO/ AP analysis file based on Dacor Duns number matching to the GM source file rather than the contract duns number.
40	12/12/2005	Uhl, Michael	1.3	Format new Excel files for schedule G records on Connection Systems, DAS LLC, and Mechatronics.
40	12/12/2005	Uhl, Michael	0.5	Participate in status meeting with J. Summers and T. Behnke (all FTI).
40	12/12/2005	Uhl, Michael	0.9	Update person codes on schedule contract records where no address existed for retention and relocation contracts.
40	12/12/2005	Uhl, Michael	1.6	Analyze stock options notice only mail files received from David Pettyes (Delphi).
40	12/12/2005	Uhl, Michael	0.8	Analyze payments made on daily payment file received from Y. Reese (Delphi).
40	12/12/2005	Uhl, Michael	0.4	Expunge all confidentiality agreements so they do not print on schedules.
40	12/12/2005	Uhl, Michael	0.7	Update person codes on schedule contract records what no address existed from the relocation file.
40	12/12/2005	Wada, Jarod	1.3	Review new information provided by K. Schaa (Delphi).
40	12/12/2005	Wada, Jarod	1.0	Participate in conference call with M. Butauski (Delphi), D. Fidler (Delphi), J. DeLuca (Delphi), A. Frankum and T. Behnke (FTI) regarding the first review of SoFA and SoAL draft for Delphi Medical Systems Texas Corporation.
40	12/12/2005	Wada, Jarod	0.9	Review information provided by M. Gunkelman (Delphi) regarding SoFA question 2 - Financial Accounts for all debtor entities.
40	12/12/2005	Wada, Jarod	0.6	Participate in conference call with J. Senary (Delphi), D. Fidler (Delphi), S. Gale (Delphi), J. DeLuca (Delphi) and T. Behnke (FTI) regarding the first review of SoFA and SoAL draft for Delphi Furukawa Wiring Systems LLC.
40	12/12/2005	Wada, Jarod	0.3	Participate on call with T. Behnke (FTI) and A. Frankum (FTI) regarding schedules tasks and timing.
40	12/12/2005	Wada, Jarod	1.8	Update and outline open issues for results of day's meetings in order to provide status report to D. Fidler (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/12/2005	Wada, Jarod	0.7	Discuss with D. Fidler (Delphi) and J. DeLuca (Delphi) regarding the status of open items and resulting actions items from the day's meetings.
40	12/12/2005	Wada, Jarod	1.5	Participate in conference call with L. Kelly (Delphi), P. Harshman (Delphi), S. Conlisk (Delphi), D. Fidler (Delphi), S. Gale (Delphi), J. DeLuca (Delphi), A. Frankum (partial attendance) and T. Behnke (FTI) regarding the first review of SoFA and SoAL dra
40	12/12/2005	Wada, Jarod	1.3	Review and respond to new information provided by L. Hart (Delphi) for SoFA and SoAL draft of Delphi Technologies, Inc.
40	12/12/2005	Wada, Jarod	1.1	Participate in conference call with K. Schaa (Delphi), D. Fidler (Delphi), S. Gale (Delphi), J. DeLuca (Delphi), A. Frankum and T. Behnke (FTI) regarding the first review of SoFA and SoAL draft for Delphi Medical Systems Colorado Corporation.
40	12/12/2005	Wada, Jarod	2.1	Review latest draft of SoFA and SoAL for Delphi Automotive Systems Overseas Corp. in preparation of sending out for review by finance director at Debtor.
40	12/12/2005	Wada, Jarod	1.4	Participate in conference call with A. Zarate (Delphi), D. Fidler (Delphi), S. Gale (Delphi), J. DeLuca (Delphi) and T. Behnke (FTI) regarding the first review of SoFA and SoAL draft for Delphi Mechatronic.
28	12/12/2005	Weber, Eric	0.6	Follow up on XXX supplier case with lead negotiator, S. Oury (Delphi), to determine supplier's status.
28	12/12/2005	Weber, Eric	0.6	Review XXX supplier case to verify outstanding balance and US vs. Non-US presence.
28	12/12/2005	Weber, Eric	1.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/12/2005	Weber, Eric	1.3	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/12/2005	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/12/2005	Weber, Eric	1.1	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/12/2005	Weber, Eric	1.0	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/12/2005	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/12/2005	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
99	12/12/2005	Weber, Eric	2.0	Travel from Pittsburgh back to Delphi (by car) for work.
28	12/12/2005	Wehrle, David	0.4	Participate in Lienholder motion prepetition payment meeting with Y. Elissa, K. Craft, and J. Stegner (all Delphi).
28	12/12/2005	Wehrle, David	0.3	Participate in Shipper motion prepetition payment meeting with J. Freeman and K. Craft (both Delphi).
28	12/12/2005	Wehrle, David	0.6	Participate in Foreign Supplier motion prepetition payment meeting with J. Stone, K. Craft, and J. Stegner (all Delphi).
77	12/12/2005	Wehrle, David	0.6	Prepare for call with Alvarez & Marsal regarding contract assumption motion request and review presentation materials with J. Stegner and L. Gavin (both Delphi).
77	12/12/2005	Wehrle, David	0.3	Participate on call with J. Stone (Delphi) to discuss preparation for meeting with Alvarez & Marsal regarding non-conforming supplier request under contract assumption motion.
77	12/12/2005	Wehrle, David	1.2	Participate in contract expiration tracking meeting with K. Szymczak, D. Blackburn, M. Orris, C. Stychno, W. Jennings, and L. Katona (all Delphi) with divisions participating by phone.
77	12/12/2005	Wehrle, David	0.8	Meet with C. Stychno, B. Vermette, M. Rowe, J. Stegner and N. Laws (all Delphi) to review status of contract extensions and preparations for contract assumption motion.
77	12/12/2005	Wehrle, David	0.2	Participate on call with B. Caruso (FTI) regarding contract assumptions and XXX.
77	12/12/2005	Wehrle, David	0.6	Discuss preference issues with M. Stockton (Delphi) as part of negotiation strategy with direct metallic supplier.
77	12/12/2005	Wehrle, David	0.7	Review contract assumption process flowchart, roles, and responsibilities with C. Stychno, R. Deibel, and J. Stone (all Delphi).
77	12/12/2005	Wehrle, David	0.4	Participate on conference call with A. Hede and J. Schwartz (Alvarez & Marsal) and M. Orris, L. Gavin, J. Bockelman, C. Stychno, K. Szymczak, and J. Stegner (all Delphi) to discuss non-conforming supplier payment request under contract assumption motion.
77	12/12/2005	Wehrle, David	0.4	Discuss contract assumption strategy and negotiations with K. Craft and M. Orris (both Delphi).
77	12/12/2005	Wehrle, David	1.1	Review case for non-conforming supplier contract assumption with K. Szymczak, M. Orris, C. Stychno, R. Deibel, J. Stone, T. White, and T. Ioanes (all Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/12/2005	Wehrle, David	0.3	Review questions and answers for indirect supply management application of contract assumption motion with S. Ward (Delphi).
77	12/12/2005	Wehrle, David	0.6	Discuss SharePoint tracking tool and controls on user modifications with B. Vermette (Delphi).
77	12/12/2005	Wehrle, David	1.4	Meet with T. White, R. Deibel, J. Stone, and D. DeRonne (all Delphi) to review case materials and support for assumption of non-conforming supplier contract.
99	12/12/2005	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
35	12/13/2005	Behnke, Thomas	2.5	Meet with R. Reese (Skadden), J. Wada and A. Frankum (both FTI) to address various strategic issues on the MOR, as well as to review alternatives for disbursement reporting.
40	12/13/2005	Behnke, Thomas	1.2	Meet with D. Fidler (Delphi), J. DeLuca (Delphi), J. Wada (FTI) and A. Frankum (FTI) regarding schedules tasks and issues.
40	12/13/2005	Behnke, Thomas	1.5	Update and analyze schedules task matrix.
40	12/13/2005	Behnke, Thomas	0.5	Review documents and draft note regarding requested changes to Exhaust and ASEC schedules.
40	12/13/2005	Behnke, Thomas	0.3	Participate on call with J. Summers (FTI) regarding status of various schedules tasks.
40	12/13/2005	Behnke, Thomas	0.3	Prepare for meeting regarding major open schedules items.
40	12/13/2005	Behnke, Thomas	0.2	Participate on call with J. Summers (FTI) regarding warranty file.
40	12/13/2005	Behnke, Thomas	0.4	Review correspondence regarding schedules tasks.
40	12/13/2005	Behnke, Thomas	0.5	Meet with J. Wada (FTI) and A. Frankum (FTI) regarding schedules issues.
40	12/13/2005	Behnke, Thomas	0.8	Review various correspondence and data files regarding schedules tasks completion.
40	12/13/2005	Behnke, Thomas	1.4	Analyze missing address data for schedules and draft notes to individuals for completion.
40	12/13/2005	Behnke, Thomas	1.7	Meet with A. Frankum (FTI), R. Reese (Skadden) and D. Fidler (Delphi) regarding interCompany and A/P issues.
40	12/13/2005	Behnke, Thomas	2.2	Draft various correspondence to Delphi contracts regarding requests for information to complete schedules based on review meeting.
40	12/13/2005	Behnke, Thomas	0.3	Review and draft action note relating to local taxing authorities.
75	12/13/2005	Caruso, Robert	0.8	Participate on call with GSM leadership and discuss GSM options and approach to Mesirow.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/13/2005	Caruso, Robert	0.3	Review and respond to emails with D. Wehrle (FTI) and B. Pickering (Mesirow) to coordinate Contract Assumptions information and review meetings and scheduling of reclamation review with Mesirow.
99	12/13/2005	Caruso, Robert	3.0	Travel from Detroit, MI to Wilmington, NC.
02	12/13/2005	Concannon, Joseph	2.1	Discuss the 13-week Forecast with M. Beckett (Delphi) in preparation for its submission to the banks on Wednesday, December 14, 2005 regarding the timing of interest payments and customer setoffs.
03	12/13/2005	Concannon, Joseph	2.0	Review variances between the October forecast in the 10-24-05 DIP Model and the October Actuals.
03	12/13/2005	Concannon, Joseph	2.0	Prepare a list of questions to discuss with members of the Delphi accounting group with regards to the variances between the October actuals and the October forecast.
03	12/13/2005	Concannon, Joseph	2.0	Prepare a summary of debt by region and debt type for submission as of September 30, 2005.
04	12/13/2005	Concannon, Joseph	2.9	Review changes made to the EBITDAR and Monthly Liquidity analyses related to the presentation of cash restructuring charges.
29	12/13/2005	Dana, Steven	0.4	Review weekly Human Capital Motion tracking data relating to roll 50.
40	12/13/2005	Dana, Steven	0.4	Review the Exhaust SoAL's to determine if any follow up items remain.
40	12/13/2005	Dana, Steven	1.3	Review DMS Colorado revised submission and prepare memo of related issues.
40	12/13/2005	Dana, Steven	0.9	Review overall status of statements and schedules progress with team.
40	12/13/2005	Dana, Steven	0.7	Review the Exhaust SoFA's to determine if any follow up items remain.
40	12/13/2005	Dana, Steven	0.8	Prepare memo to E. Stevens (Delphi) regarding remaining issues with Thermal and Interior SoFAs.
40	12/13/2005	Dana, Steven	0.6	Discuss payment of pre-petition amounts to administrators of SUB plan with J. Demarco (Delphi) and A. Herriot (Delphi).
40	12/13/2005	Dana, Steven	1.6	Review issues related to the categorization of certain income items as primary income vs. income earned outside the realm of the respective entities main business for SoFA 1 and SoFA 2.
40	12/13/2005	Dana, Steven	0.8	Review the updated information provided by G. Stevens (Delphi) of Thermal and Interior.
40	12/13/2005	Dana, Steven	0.8	Review Human Capital Motion with respect to its disclosure of pension plans for purposes of completing SoFA 25.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/13/2005	Dana, Steven	0.2	Discuss the categorization of SoFA 25 pension plans into distinct Delphi entities with J. Demarco (Delphi).
40	12/13/2005	Dana, Steven	0.6	Prepare memo to M. Buchanon (Callaway) detailing the outstanding questions raised at the statements and schedules review meetings.
44	12/13/2005	Dana, Steven	2.1	Review PAP information and provide to R. Eisenberg (FTI) in support of discussions with the UCC.
40	12/13/2005	Ehrenhofer, Jodi	0.4	Review final draft of class action environmental claims on schedule F.
40	12/13/2005	Ehrenhofer, Jodi	0.6	Update missing addresses for taxing authorities in CMSi.
04	12/13/2005	Eisenberg, Randall	0.7	Call with J. Sheehan (Delphi), J. Butler (Skadden) & S. King (FTI) regarding steady state scenario information.
04	12/13/2005	Eisenberg, Randall	0.7	FTI call with J. Guglielmo, S. King, B. Schlater (all FTI) regarding Steady State scenario due diligence binder.
04	12/13/2005	Eisenberg, Randall	2.3	Review steady state scenario and assumptions.
20	12/13/2005	Eisenberg, Randall	0.5	Review status of data room for 1113 motion with J. Guglielmo (FTI).
25	12/13/2005	Eisenberg, Randall	1.3	Review various Motions & Pleadings.
35	12/13/2005	Eisenberg, Randall	0.5	Call with J. Guglielmo (FTI) regarding MOR cash disbursement issues.
44	12/13/2005	Eisenberg, Randall	1.3	Review various information related to the proposed Austria tax transfer.
44	12/13/2005	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding information flow process and approvals.
44	12/13/2005	Eisenberg, Randall	1.3	Review responses to requests from Mesirow.
44	12/13/2005	Eisenberg, Randall	0.8	Review various communications with UCC and its advisors.
44	12/13/2005	Eisenberg, Randall	0.8	Discuss with Mesirow regarding PAP and communicate feedback internally.
04	12/13/2005	Emrikian, Armen	1.0	Meet with C. Goad (FTI) and C. Tamm (FTI) to discuss product line model layout.
04	12/13/2005	Emrikian, Armen	0.7	Participate on call with J. Guglielmo, B. Schlater, R. Eisenberg and S. King (all FTI) to discuss the status of the steady state support binders.
04	12/13/2005	Emrikian, Armen	2.0	Work with C. Tamm (FTI) to develop a calculation framework to sensitize sales line items in the product line model.
04	12/13/2005	Emrikian, Armen	1.7	Discuss 2005 - 2006 changes in operating income with K LoPrete (Delphi) and begin to develop detailed bridge analysis.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/13/2005	Emrikian, Armen	0.8	Meet with J. Pritchett (FTI) and M. Pokrassa (FTI) to discuss upcoming modeling needs and prioritization of the same.
04	12/13/2005	Emrikian, Armen	1.3	Create draft diagram of existing process flow when addressing questions from financial advisors.
04	12/13/2005	Emrikian, Armen	0.6	Review interest expense assumptions in the existing enterprise model and consider time requirements for potential changes.
19	12/13/2005	Fletemeyer, Ryan	0.4	Discuss recent data room access requests with N. Campanario (Skadden).
29	12/13/2005	Fletemeyer, Ryan	0.5	Discuss ordinary course professional process, setoff process, and De Minimus asset sale process with K. Craft (Delphi).
29	12/13/2005	Fletemeyer, Ryan	0.6	Prepare updates to master tracking schedule for setoffs, ordinary course professionals, and loan balance reporting.
29	12/13/2005	Fletemeyer, Ryan	1.8	Working session with J. Guglielmo (FTI) to discuss master tracking schedule and tracking processes to be developed.
44	12/13/2005	Fletemeyer, Ryan	0.4	Review various files provided by G. Anderson (Delphi) in relation to Mesirow's updated request list.
44	12/13/2005	Fletemeyer, Ryan	0.9	Discuss progress of insurance quotes with B. Telgen (Delphi) and Mesirow AIG quote request.
44	12/13/2005	Fletemeyer, Ryan	0.4	Discuss Mesirow budgetary requests with B. Eichenlaub (Delphi) and G. Anderson (Delphi).
44	12/13/2005	Fletemeyer, Ryan	0.6	Review document provided by L. Marion (Delphi) and send questions regarding the document.
44	12/13/2005	Fletemeyer, Ryan	0.6	Review and edit 12/9/05 vendor motion tracking summary for Wednesday call with Mesirow.
48	12/13/2005	Fletemeyer, Ryan	0.7	Discuss setoff updates between file provided on 12/13/05 and file provided on 12/7/05 with B. Turner (Delphi).
48	12/13/2005	Fletemeyer, Ryan	0.4	Discuss setoff data provided by B. Turner (Delphi) with D. Fidler (Delphi).
48	12/13/2005	Fletemeyer, Ryan	0.8	Review files obtained from B. Turner (Delphi) related to Divisional A/R setoff updates.
03	12/13/2005	Frankum, Adrian	0.2	Research and respond to S. King (FTI) on question regarding consolidating financial statements for use by DIP lenders.
35	12/13/2005	Frankum, Adrian	0.5	Work session with S. Kihn and L. Marion (both Delphi) regarding cash flow statement for MOR.
35	12/13/2005	Frankum, Adrian	0.1	Send update e-mail on A/R to S. Kihn (Delphi).
35	12/13/2005	Frankum, Adrian	0.5	Call with R. Eisenberg (FTI) regarding MOR cash disbursement issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
35	12/13/2005	Frankum, Adrian	0.3	Participate on call with S. Kihn and J. Deluca (both Delphi) regarding AP and AR MOR concerns.
35	12/13/2005	Frankum, Adrian	2.5	Meet with R. Reese (Skadden), J. Wada and T. Behnke (both FTI) to address various strategic issues on the MOR, as well as to review alternatives for disbursement reporting.
38	12/13/2005	Frankum, Adrian	0.5	Meet with C. Cattell (Delphi) to further discuss reconciliation of reclamations claims to initial log and the close process.
38	12/13/2005	Frankum, Adrian	0.5	Review Statements of Reclamation and provide commentary.
38	12/13/2005	Frankum, Adrian	0.5	Meet with C. Cattell, H. Sherry, B. Johnson (all Delphi) and T. McDonagh (FTI) regarding process for closing reclamation statements.
38	12/13/2005	Frankum, Adrian	1.0	Participate in working session with C. Cattell (Delphi) and M. Michelli (Skadden) regarding strategy for presentation to the UCC, timing of close process and reclamations report.
38	12/13/2005	Frankum, Adrian	1.0	Review and revise reclamations report.
40	12/13/2005	Frankum, Adrian	1.2	Meet with D. Fidler (Delphi), J. DeLuca (Delphi), J. Wada (FTI) and T. Behnke (FTI) regarding schedules tasks and issues.
40	12/13/2005	Frankum, Adrian	1.7	Meet with T. Behnke (FTI), R. Reese (Skadden) and D. Fidler (Delphi) regarding interCompany and A/P issues.
40	12/13/2005	Frankum, Adrian	0.5	Meet with J. Wada (FTI) and T. Behnke (FTI) regarding schedules issues.
40	12/13/2005	Frankum, Adrian	0.4	Participate in work session with J. Wada (FTI) on issues pertaining to open items on the SOFA and SoAL.
04	12/13/2005	Goad, Charles	3.3	Update data request to be sent to divisions.
04	12/13/2005	Goad, Charles	1.0	Meet with A. Emrikian (FTI) and C. Tamm (FTI) to discuss product line model layout.
04	12/13/2005	Goad, Charles	1.2	Review progress on data request to be sent to divisions for accuracy and consistency.
04	12/13/2005	Goad, Charles	1.0	Review Data Request to be sent to divisions for accuracy and consistency.
04	12/13/2005	Goad, Charles	3.1	Prepared Product Line Model Template.
04	12/13/2005	Goad, Charles	2.4	Prepared Product Line Model Template.
04	12/13/2005	Guglielmo, James	0.7	FTI call with A. Emrikian, R. Eisenberg, S. King, B. Schlater (all FTI) regarding Steady State scenario due diligence binder.
20	12/13/2005	Guglielmo, James	0.5	Review status of data room for 1113 motion with R. Eisenberg (FTI).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
29	12/13/2005	Guglielmo, James	1.0	Discuss with Delphi treasury regarding bank account changes and notifications to US Trustee.
29	12/13/2005	Guglielmo, James	1.8	Working session with R. Fletemeyer (FTI) regarding motion tracking report.
44	12/13/2005	Guglielmo, James	1.1	Review of updated insurance requirements and process from B. Telgen (Delphi).
44	12/13/2005	Guglielmo, James	1.8	Discuss with McGuire (Delphi) regarding Malaysia stock transfer.
44	12/13/2005	Guglielmo, James	1.0	Develop follow up questions for Delphi management regarding UCC information requests.
44	12/13/2005	Guglielmo, James	0.9	Review of Vendor tracking summary.
44	12/13/2005	Guglielmo, James	0.6	Review of 2004 and 2005 annual budget documents per request of Mesirow.
44	12/13/2005	Guglielmo, James	1.5	Discuss with A. Parks (Mesirow) and follow up inquiries at Delphi on secured debt summary as of filing date.
98	12/13/2005	Johnston, Cheryl	1.8	Review time detail and update delinquent file for October 2005/November 2005 time detail.
98	12/13/2005	Johnston, Cheryl	2.7	Review and format October 2005 internal meeting time detail.
98	12/13/2005	Johnston, Cheryl	0.6	Correspond with M. Napoliello (FTI) regarding questions related to expense detail.
98	12/13/2005	Johnston, Cheryl	1.6	Correspond with professionals regarding questions related to specific time detail entries.
02	12/13/2005	King, Scott	1.6	Review latest 13-week cash flow forecast and related variance analysis.
03	12/13/2005	King, Scott	2.7	Summarize covenant information.
03	12/13/2005	King, Scott	1.9	Summarize variance between 2005 and 2006 budget on an income statement line item basis.
04	12/13/2005	King, Scott	0.7	Conference call with A. Emrikian, R. Eisenberg, S. Schlater and J. Guglielmo (all FTI) regarding Steady State plan due diligence binder.
04	12/13/2005	King, Scott	0.7	Call with J. Sheehan (Delphi), J. Butler (Skadden) and R. Eisenberg (FTI) regarding steady state scenario support information.
04	12/13/2005	King, Scott	0.8	Meet with M&A group regarding model changes.
34	12/13/2005	King, Scott	1.1	Meet with company and counsel regarding document production.
44	12/13/2005	King, Scott	1.6	Create process flow chart related to advisor request.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/13/2005	Marbury, Aaron	1.6	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
77	12/13/2005	Marbury, Aaron	1.3	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
38	12/13/2005	McDonagh, Timothy	0.3	Write e-mail to T. Kohldstedt (Delphi) about the Mechatronics inventory test.
38	12/13/2005	McDonagh, Timothy	0.9	Analyze the results of all testing for claim 96 as part of the close out procedures.
38	12/13/2005	McDonagh, Timothy	0.6	Create supplier summary for claim 243.
38	12/13/2005	McDonagh, Timothy	0.7	Create supplier summary for claim 10.
38	12/13/2005	McDonagh, Timothy	1.2	Analyze claims 58, 59, 60, and 243 for duplicate line items.
38	12/13/2005	McDonagh, Timothy	1.9	Analyze and update the information in the initial reclamation log for duplicate and withdrawn claims.
38	12/13/2005	McDonagh, Timothy	1.5	Analyze the results of all testing for claim 10 as part of the close out procedures.
38	12/13/2005	McDonagh, Timothy	1.0	Analyze the results of all testing for claim 58 as part of the close out procedures.
38	12/13/2005	McDonagh, Timothy	0.6	Create supplier summary for claim 243.
38	12/13/2005	McDonagh, Timothy	0.5	Analyze the results of the XXX inventory test from 12/13.
38	12/13/2005	McDonagh, Timothy	2.1	Analyze claims 58, 59, 60, and 243 to ensure that all documentation from the supplier has been included in claims.
38	12/13/2005	McDonagh, Timothy	0.6	Research and analyze historical Reclamation activities.
38	12/13/2005	McDonagh, Timothy	0.5	Meet with C. Cattell (Delphi) to discuss claims 58, 59, 60 and 243.
38	12/13/2005	McDonagh, Timothy	1.0	Analyze the results of the Medical Systems inventory test from 12/12.
44	12/13/2005	McDonagh, Timothy	0.6	Update Reclamation Report to the UCC with comments from C. Cattell (Delphi).
98	12/13/2005	Napoliello, Mary	0.3	Respond to emails and answer questions from C. Johnston (FTI) regarding Delphi reports and review draft detail and comment.
28	12/13/2005	Panoff, Christopher	1.3	Update summary exhibit of First Day Motions.
28	12/13/2005	Panoff, Christopher	1.3	Assist N. Smith (Delphi) with business case preparation .
77	12/13/2005	Panoff, Christopher	1.6	Meet with M. Stockton (Delphi) to begin preparation of contract assumption forms and analysis.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/13/2005	Panoff, Christopher	1.4	Meet with Contract Assumption team to discuss approval and presentation of XXX, outstanding claims, and case assignments.
77	12/13/2005	Panoff, Christopher	1.5	Meet With M. Stockton (Delphi) to discuss XXX Contract Assumption.
77	12/13/2005	Panoff, Christopher	1.6	Assist N. Jordan (Delphi) with questions related to XXX's contract assumption.
38	12/13/2005	Park, Ji Yon	2.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
38	12/13/2005	Park, Ji Yon	2.9	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	12/13/2005	Park, Ji Yon	0.4	Attend meeting headed by H. Sherry (Delphi) to review supplier closer process designed to close outstanding claims.
38	12/13/2005	Park, Ji Yon	2.6	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
40	12/13/2005	Park, Ji Yon	0.8	Review, analyze and make updates to SOFA materials and update tracking sheet to reflect changes.
40	12/13/2005	Park, Ji Yon	0.7	Review, analyze and make updates to SOAL materials and update tracking sheet to reflect changes.
04	12/13/2005	Pokrassa, Michael	0.5	Correspond with treasury team regarding Contract Assumptions, debt and interest assumptions.
04	12/13/2005	Pokrassa, Michael	0.3	Review and update team project master list with regard to budget business plan and transformation model.
04	12/13/2005	Pokrassa, Michael	0.3	Participate in telephone conversations with E. Dilland and T. Letchworth (both Delphi) regarding budget business plan inputs.
04	12/13/2005	Pokrassa, Michael	0.3	Correspond with J. Concannon (FTI) regarding debt and interest assumptions.
04	12/13/2005	Pokrassa, Michael	1.8	Make updates to continuing and noncontinuing financial statements within the transformation.
04	12/13/2005	Pokrassa, Michael	0.4	Review eight plus four forecast.
04	12/13/2005	Pokrassa, Michael	1.2	Make updates to balance sheet and cash flow based on revised product line inputs and assumptions.
04	12/13/2005	Pokrassa, Michael	0.4	Review retirement assumptions and preparation of summary analysis.
04	12/13/2005	Pokrassa, Michael	0.9	Meet with M&A staff regarding various open items.
04	12/13/2005	Pokrassa, Michael	0.9	Prepare budget business plan and transformation EBITDAR schedule.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/13/2005	Pokrassa, Michael	1.3	Make updates to Contract Assumptions and review detailed support.
04	12/13/2005	Pokrassa, Michael	1.0	Review budget business plan and transformation model output schedules.
04	12/13/2005	Pokrassa, Michael	0.3	Review benchmark analysis.
04	12/13/2005	Pokrassa, Michael	0.6	Review benchmark analysis.
04	12/13/2005	Pokrassa, Michael	0.8	Discuss with A. Emrikian (FTI) regarding budget business plan and transformation modeling.
44	12/13/2005	Pokrassa, Michael	0.3	Review correspondence from creditors committee with R. Fletemeyer (FTI).
40	12/13/2005	Robinson, Josh	2.7	Load and distribute report of Pre-Petition Dollars by suppliers to D. Fidler (Delphi).
70	12/13/2005	Robinson, Josh	1.2	Customize Pre-Petition Report for XXX to show Pre-Petition Dollars by contract, by supplier and submit to D. Wehrle (FTI) for review.
02	12/13/2005	Schlater, Benjamin	1.8	Review updated 13-week forecast and other liquidity reports in preparation for distribution to outside advisors and related discussions with the Company.
04	12/13/2005	Schlater, Benjamin	2.1	Review financial projection in preparation for 12.14.05 strategy meeting to determine adjustment to the steady state scenario.
04	12/13/2005	Schlater, Benjamin	0.7	Conference call with A. Emrikian, R. Eisenberg, S. King and J. Guglielmo (all FTI) regarding Steady State scenario due diligence binder.
40	12/13/2005	Schondelmeier, Kathryn	0.2	Update SoAL B2 for ASEC Sales General Partnership.
40	12/13/2005	Schondelmeier, Kathryn	0.9	Update SoFA 21 for Delphi Corporation with additional owners.
40	12/13/2005	Schondelmeier, Kathryn	0.2	Update SoFA/SoAL contact and distribution list.
40	12/13/2005	Schondelmeier, Kathryn	0.6	Create template to track changes and updates to SoFA and SoAL schedules.
40	12/13/2005	Schondelmeier, Kathryn	1.9	Review and analyze SoFA 19a for all filed entities.
40	12/13/2005	Schondelmeier, Kathryn	0.6	Update SoAL B2 for Delphi Automotive Systems LLC.
40	12/13/2005	Schondelmeier, Kathryn	0.4	Update SoAL B2 for ASEC Manufacturing General Partnership.
40	12/13/2005	Schondelmeier, Kathryn	0.3	Contact S. Berlin (Delphi) with follow up questions regarding a Secretariat report.
40	12/13/2005	Schondelmeier, Kathryn	1.2	Review and analyze SoFA 21 and SoFA 22 for all filed entities.
40	12/13/2005	Schondelmeier, Kathryn	1.8	Review and analyze SoFA 19d for all filed entities.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/13/2005	Schondelmeier, Kathryn	1.8	Review and analyze SoFA 19b for all filed entities.
40	12/13/2005	Schondelmeier, Kathryn	2.1	Review and analyze SoFA 19c for all filed entities.
40	12/13/2005	Shah, Sanket	0.8	Load and create schedule F records for Chapter 11- restrexecutory template.xls. (executory contracts).
40	12/13/2005	Shah, Sanket	1.5	Update addresses in CMSi per emails from Delphi with current address information and replace null address fields.
40	12/13/2005	Shah, Sanket	1.1	Remove (NO RECORD) entries in environmental, lien and warranty data that cause lack of data integrity.
40	12/13/2005	Shah, Sanket	1.1	Load warranty.xls data into database and parse for hard carriages. (warranty claims).
40	12/13/2005	Shah, Sanket	0.7	Discuss with J. Summers (FTI) regarding contract type "Other" cleanup and creation of new contract types.
40	12/13/2005	Shah, Sanket	0.7	Update addresses in CMSi per emails from Delphi with current address information and replace null address fields.
40	12/13/2005	Shah, Sanket	0.9	Load and create schedule F records for both tabs for customer purchase orders as of 10-8-05.xls into database. (purchase order data).
40	12/13/2005	Shah, Sanket	1.2	Update zip codes and comments for (environmental claims) in CMSi for environmental data per emails.
40	12/13/2005	Summers, Joseph	0.3	Participate on call with T. Behnke (FTI) regarding status of various schedules tasks.
40	12/13/2005	Summers, Joseph	0.2	Discuss with M. Uhl (FTI) regarding schedule E deleted items.
40	12/13/2005	Summers, Joseph	0.2	Participate on call with T. Behnke (FTI) regarding warranty file.
40	12/13/2005	Summers, Joseph	0.4	Participate on call with B. Murray (Delphi) regarding warranty file.
40	12/13/2005	Summers, Joseph	0.4	Discuss with M. Uhl (FTI) regarding schedule F Letter of Credit modifications (combining many entries into one).
40	12/13/2005	Summers, Joseph	0.3	Discuss with M. Uhl (FTI) regarding flipping interCompany contract information.
40	12/13/2005	Summers, Joseph	2.3	Change Debtor from Exhaust to ASEC for multiple records.
40	12/13/2005	Summers, Joseph	1.7	Quality check "Other" contract type assignments.
40	12/13/2005	Summers, Joseph	1.5	Change letters of credit scheduled items to Secured.
40	12/13/2005	Summers, Joseph	0.8	Review, answer questions, and organize Delphi email box issues.
40	12/13/2005	Summers, Joseph	0.7	Discuss with S. Shah (FTI) regarding contract type "Other" cleanup and creation of new contract types.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/13/2005	Summers, Joseph	0.5	Discuss with M. Uhl (FTI) regarding notice only address lookup.
04	12/13/2005	Tamm, Christopher	1.0	Meet with A. Emrikian (FTI) and C. Goad (FTI) to discuss product line model layout.
04	12/13/2005	Tamm, Christopher	1.9	Update product line assumption model for US / Rest of World Split.
04	12/13/2005	Tamm, Christopher	2.0	Work with A. Emrikian (FTI) to develop a calculation framework to sensitize sales line items in the product line model.
04	12/13/2005	Tamm, Christopher	2.9	Review product line model outline.
04	12/13/2005	Tamm, Christopher	3.3	Prepare binder of supporting files for the December 7, 2005 Board of Director's presentation.
40	12/13/2005	Uhl, Michael	2.2	Consolidate letters of credit schedule records onto one record where the letter of credit is printing more than once on the SQR PDF.
40	12/13/2005	Uhl, Michael	1.0	Load Mobilarea contracts into CMSi database and move to "master" contract table in order to create schedule records. .
40	12/13/2005	Uhl, Michael	0.2	Discuss with J. Summers (FTI) regarding schedule E deleted items.
40	12/13/2005	Uhl, Michael	0.9	Update missing schedule addresses on blank records received from Debtor.
40	12/13/2005	Uhl, Michael	0.7	Flip interCompany contract information to its appropriate Debtor.
40	12/13/2005	Uhl, Michael	1.2	Format new Excel file for Mobilarea schedule G contracts.
40	12/13/2005	Uhl, Michael	0.5	Discuss with J. Summers (FTI) regarding notice only address lookup.
40	12/13/2005	Uhl, Michael	0.4	Discuss with J. Summers (FTI) regarding schedule F Letter of Credit modifications.
40	12/13/2005	Uhl, Michael	0.8	Move new contracts into "master" contract table for new contracts from HSBC, Connection Systems, DAS LLC, and Mechatronics.
40	12/13/2005	Uhl, Michael	0.3	Discuss with J. Summers (FTI) regarding flipping interCompany contract information.
35	12/13/2005	Wada, Jarod	2.5	Meet with R. Reese (Skadden), A. Frankum and T. Behnke (both FTI) to address various issues on the MOR, as well as to review alternatives for disbursement reporting.
40	12/13/2005	Wada, Jarod	0.5	Meet with A. Frankum (FTI) and T. Behnke (FTI) regarding schedules issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/13/2005	Wada, Jarod	3.2	Review information provided by E. Creech (Delphi) regarding sale of Battery division in order to complete SoFA 10 - Other Transfers.
40	12/13/2005	Wada, Jarod	0.4	Review new information for SoFA and SoAL Schedule B provided by E. Tong (Delphi) for Delphi China LLC.
40	12/13/2005	Wada, Jarod	2.1	Prepare materials for Delphi Automotive Systems Overseas Corp. and provide to J. DeLuca (Delphi) for review of SoFA and SoAL Schedule B.
40	12/13/2005	Wada, Jarod	1.7	Review latest draft of SoFA and SoAL for Delphi Furukawa Wiring Systems LLC which incorporated updates completed by K. Schondelmeier (FTI).
40	12/13/2005	Wada, Jarod	1.4	Discuss with S. Medina (Delphi) regarding B14 - Government Assets.
40	12/13/2005	Wada, Jarod	0.4	Participate in work session with A. Frankum (FTI) on issues pertaining to open items on the SOFA and SoAL.
40	12/13/2005	Wada, Jarod	2.6	Review new information for Statement of Assets provided by E. Stevens (Delphi) for DAS LLC.
40	12/13/2005	Wada, Jarod	0.9	Review information provided by R. Hof (Delphi) regarding SoAL question 2 - Financial Accounts for all debtor entities.
40	12/13/2005	Wada, Jarod	0.6	Discuss with C. Rue (Delphi) regarding threshold value for disclosure of losses on SoFA 8.
28	12/13/2005	Weber, Eric	1.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/13/2005	Weber, Eric	0.6	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/13/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources (including discussions directly with supplier's plants in US).
28	12/13/2005	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/13/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/13/2005	Weber, Eric	1.4	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/13/2005	Weber, Eric	0.8	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/13/2005	Weber, Eric	1.6	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/13/2005	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/13/2005	Weber, Eric	0.7	Discuss payment and outstanding balance issues for supplier XXX with lead negotiator, T. Cleveland (Delphi).
28	12/13/2005	Weber, Eric	0.9	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/13/2005	Wehrle, David	0.6	Participate in Essential Supplier motion prepetition payment request meeting with M. Everett, K. Craft, M. Orris, J. Stegner, and F. Costa (all Delphi).
29	12/13/2005	Wehrle, David	0.5	Participate in Human Capital Motion prepetition payment request meeting with A. Ladd, K. Craft, and J. Stegner (all Delphi).
44	12/13/2005	Wehrle, David	1.2	Review motion tracker report for Friday December 9th and associated schedules for weekly meeting with Mesriow.
75	12/13/2005	Wehrle, David	0.8	Participate in contract extension meeting to update progress on expiring contracts by divisions and commodities with K. Szymczak, D. Blackburn, L. Gavin, S. Ward, W. Jennings, J. Stegner, M. Orris, and C. Stychno (all Delphi).
77	12/13/2005	Wehrle, David	0.9	Review contract assumption issues with D. Blackburn and K. Peterson (both Delphi) for chemical supplier.
77	12/13/2005	Wehrle, David	0.9	Review potential preference exposures for several suppliers who are candidates for contract assumption motion.
77	12/13/2005	Wehrle, David	0.9	Participate in contract assumption strategy meeting with K. Szymczak, M. Orris, J. Stegner, K. Craft (all Delphi) and J. Lyons (Skadden).
77	12/13/2005	Wehrle, David	0.4	Discuss contract assumption negotiating strategy for direct metallic supplier with R. Deibel and J. Stone (both Delphi).
77	12/13/2005	Wehrle, David	0.6	Discuss contract extension or assumption strategy for direct metals suppliers with M. Stockton (Delphi).
77	12/13/2005	Wehrle, David	0.4	Discuss contract assumption and extension issues related to direct metallic with P. Kinsey (Delphi).
77	12/13/2005	Wehrle, David	0.8	Participate in Team Delta (Delphi process coordinators) meeting to discuss status of contract extensions and status of contract assumption process.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/13/2005	Wehrle, David	1.7	Review contract assumption motion order and blacklined changes and assess impact on processes and documents prepared for assumption.
77	12/13/2005	Wehrle, David	1.1	Meet with J. Stone, R. Deibel, N. Jordan, and T. White (all Delphi) to update process flowchart in preparation for Team Delta (Delphi process coordinators) meeting. .
77	12/13/2005	Wehrle, David	0.3	Discuss contract assumption and extension issues related to direct electrical with L. Gavin (Delphi).
40	12/14/2005	Behnke, Thomas	0.3	Participate on call with S. Matthews (Delphi) regarding Liverpool Sales contracts and draft note for changes.
40	12/14/2005	Behnke, Thomas	0.5	Maintain and modify schedules task list.
40	12/14/2005	Behnke, Thomas	0.2	Discuss outstanding tasks with M. Uhl (FTI).
40	12/14/2005	Behnke, Thomas	0.2	Participate on call with D. Fidler (Delphi) regarding litigation file status.
40	12/14/2005	Behnke, Thomas	1.1	Review and reply to various schedules correspondence.
40	12/14/2005	Behnke, Thomas	0.6	Review draft format of sales contracts and analyze address dates.
40	12/14/2005	Behnke, Thomas	0.3	Review 90 day payment file and draft note.
40	12/14/2005	Behnke, Thomas	1.4	Meet with D. Fidler (Delphi), A. Frankum (FTI) and J. Wada (FTI) to discuss reporting abilities of Debtor's consolidated payables system and how it affects the presentation of information in the SoFA and SoAL.
40	12/14/2005	Behnke, Thomas	0.6	Participate on call with J. Summers (FTI) regarding request for listing of all Pos. including discussion regarding sales orders and tasks.
40	12/14/2005	Behnke, Thomas	0.6	Meet with R. Talib (Delphi) regarding foreign exchange and commodity contracts. .
40	12/14/2005	Behnke, Thomas	0.5	Participate on calls with J. Summers (FTI) and R. Reese (Skadden) regarding a lease with PHI and DAS LLC.
40	12/14/2005	Behnke, Thomas	0.3	Read and analyze note regarding LLC agreement for Delphi Services LLC.
40	12/14/2005	Behnke, Thomas	2.6	Review documents and draft notes regarding modifications to HR leasing contracts, workers comp claims and various other updates.
40	12/14/2005	Behnke, Thomas	0.4	Review 90 day payment file for DAS LLC and draft note regarding report creation.
40	12/14/2005	Behnke, Thomas	0.6	Participate on call with J. Summers (FTI) regarding status of schedules tasks and issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/14/2005	Behnke, Thomas	1.1	Participate on calls with M. Uhl (FTI), M. Buchanan (Callaway), R. Reese (Skadden) and H. Zaltzman (Skadden) regarding litigation data for mailing.
40	12/14/2005	Behnke, Thomas	1.7	Analyze, correspond and research regarding various schedule review items related to executory contracts.
28	12/14/2005	Caruso, Robert	0.5	Review latest motion tracker report to understand status of remaining issues and monies approved to date.
38	12/14/2005	Caruso, Robert	0.6	Meet with A. Frankum (FTI) and C. Cattell (Delphi) regarding progress to date on reclamations and UCC meeting.
38	12/14/2005	Caruso, Robert	0.5	Meet with A. Frankum (FTI) regarding reclamation issues.
44	12/14/2005	Caruso, Robert	0.3	Correspond with B. Pickering (Mesirow) on data requests and rescheduling of reclamation review meeting.
75	12/14/2005	Caruso, Robert	0.4	Attend foreign supplier approval meeting with debtor.
75	12/14/2005	Caruso, Robert	0.5	Attend contract extension report out meeting.
77	12/14/2005	Caruso, Robert	0.6	Participate on call with R. Eisenberg (FTI) to discuss status of contract assumptions, revisiting of commodity cost increase assumption and reclamation issues.
77	12/14/2005	Caruso, Robert	0.5	Review final order on contract assumption.
77	12/14/2005	Caruso, Robert	0.9	Attend meeting with GSM leadership, B. Pickering (Mesirow) and J. Lyons (Skadden) to discuss hostile suppliers and their demands and strategies for handling contract assumption demands.
97	12/14/2005	Caruso, Robert	0.6	Review and modify 8 week budget as requested by J. Stegner (Delphi).
01	12/14/2005	Concannon, Joseph	0.6	Distribute the 13-week forecast to the banks and Alvarez and Marsal as required by the credit agreement.
02	12/14/2005	Concannon, Joseph	1.4	Perform final review of 13-week forecast prior to distribution to the banks, Alvarez and Marsal and Mesirow.
04	12/14/2005	Concannon, Joseph	3.4	Revise Liquidity Analysis from the 10-24-05 DIP Model to reflect the impact of the new BBP forecast and the favorable AP Terms received initially.
04	12/14/2005	Concannon, Joseph	3.8	Review Liquidity Analysis from the 10-24-05 DIP Model to reflect the impact of the new BBP forecast and the favorable AP Terms received initially to ensure that there are no double counting of terms growth.
04	12/14/2005	Concannon, Joseph	0.8	Summarize the estimated US cash balance and DIP draws by quarter for purposes of properly reflecting the timing and amount of DIP in the BBP model.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
29	12/14/2005	Dana, Steven	0.6	Participate in a conference call with B. Murray (Delphi) and S. Kapler (Delphi) regarding pre-petition payments made in the post-petition period related to health care and health insurance.
35	12/14/2005	Dana, Steven	2.1	Continue to review example MORs to determine the precedent for the treatment of pension liabilities within liabilities subject to compromise.
35	12/14/2005	Dana, Steven	0.6	Discuss pension accounting research with A. Frankum (FTI) for use in the Monthly Operating Report.
35	12/14/2005	Dana, Steven	1.1	Review example MORs to determine the precedent for the treatment of pension liabilities within liabilities subject to compromise.
38	12/14/2005	Dana, Steven	1.0	Coordinate with I. Hofstad (FTI) to obtain examples of reclamations reports filed in other mega-cases.
44	12/14/2005	Dana, Steven	0.5	Review M. Swastek's (Delphi) revised PAP payout analysis.
44	12/14/2005	Dana, Steven	1.0	Discuss with D. Alexander (Delphi) and J. Guglielmo (FTI) regarding updates to PAP schedule estimates based on performance metrics.
44	12/14/2005	Dana, Steven	0.6	Prepare revised PAP summary based on M. Swastek's (Delphi) PAP payout analysis.
44	12/14/2005	Dana, Steven	0.6	Respond to D. Pettyes' (Delphi) and M. Swastek's (Delphi) requests regarding the PAP calculations supporting amounts referenced in the Human Capital Motion.
99	12/14/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
40	12/14/2005	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on creating report showing all distinct comments for class action environmental claims to be reviewed by M. Hester (Delphi).
40	12/14/2005	Ehrenhofer, Jodi	0.4	Follow up with C. Rue (Delphi) on missing contact information for the surety bonds on schedule F.
40	12/14/2005	Ehrenhofer, Jodi	0.3	Identify duplicate intellectual property claims on schedule F.
04	12/14/2005	Eisenberg, Randall	0.6	Discuss with S. Salrin (FTI) regarding steady state assumptions.
04	12/14/2005	Eisenberg, Randall	0.3	Discuss with S. King (FTI) regarding subsidiaries data for business plan.
35	12/14/2005	Eisenberg, Randall	1.0	Various discussions with A. Frankum (FTI) regarding MOR preparation.
35	12/14/2005	Eisenberg, Randall	0.5	Discuss with K. Marafioti (Skadden) regarding MOR requirements.
38	12/14/2005	Eisenberg, Randall	0.2	Participate on call with A. Frankum (FTI) regarding reclamations report.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/14/2005	Eisenberg, Randall	0.8	Participate on call with S. King (FTI), A. Emrikian (FTI), and J. Guglielmo (FTI) regarding process flow of advisor information requests.
44	12/14/2005	Eisenberg, Randall	0.8	Review various drafts of information approval process and provide comments.
77	12/14/2005	Eisenberg, Randall	0.6	Discuss with R. Caruso (FTI) regarding status of contract referral process and related issues.
04	12/14/2005	Emrikian, Armen	0.6	Meet with J. Sheehan, S. Salrin (both Delphi), and B. Schlater (FTI) to discuss business plan / model issues and decide on the appropriate DIP and interest assumptions for the model.
04	12/14/2005	Emrikian, Armen	0.4	Review M. Pokrassa's (FTI) analysis regarding model headcount at continuing and non-continuing business.
04	12/14/2005	Emrikian, Armen	0.6	Review the handling of certain fixed costs in the non-continuing businesses in the existing model and create list of related questions for the product line model.
04	12/14/2005	Emrikian, Armen	0.5	Discuss issues of the winddown analysis in the product line model with C. Tamm and C. Goad (both FTI).
04	12/14/2005	Emrikian, Armen	0.8	Discuss mechanics of product line model calculations with C. Goad (FTI).
04	12/14/2005	Emrikian, Armen	0.8	Participate in work session with C. Tamm (FTI) and C. Goad (FTI) to discuss progress on the product line model template.
04	12/14/2005	Emrikian, Armen	0.5	Discuss business plan model variance templates with C. Tamm (FTI).
04	12/14/2005	Emrikian, Armen	0.7	Participate in meeting with S. King (FTI) and M. Pokrassa (FTI) regarding budget business plan and US DIP overlays.
04	12/14/2005	Emrikian, Armen	0.8	Revise process flow diagram regarding information requests from advisors.
44	12/14/2005	Emrikian, Armen	0.8	Participate on call with S. King (FTI), R. Eisenberg (FTI), and J. Guglielmo (FTI) regarding process flow of advisor information requests.
29	12/14/2005	Fletemeyer, Ryan	0.6	Discuss bank notifications sent to the US Trustee and the Creditors' Committee with M. Gunkelman (Delphi) under DIP Order 12(c).
29	12/14/2005	Fletemeyer, Ryan	0.6	Discuss ordinary course professional quarterly tracking and cash management order with R. Reese (Skadden) and J. Guglielmo (FTI).
44	12/14/2005	Fletemeyer, Ryan	0.9	Compare acquisitions and divestitures schedule provided to Delphi to public filings.
44	12/14/2005	Fletemeyer, Ryan	0.4	Discuss suggested edits to acquisition and divestitures schedule with B. Eichenlaub (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/14/2005	Fletemeyer, Ryan	0.3	Compare 12/9/05 cash balance to new 13-week Cash Flow Analysis.
44	12/14/2005	Fletemeyer, Ryan	0.4	Discuss status of AIG quote with C. Rue (Delphi).
44	12/14/2005	Fletemeyer, Ryan	0.4	Review acquisitions and divestitures schedule provided by Delphi.
44	12/14/2005	Fletemeyer, Ryan	0.4	Update FTI team website for cash management order and non-conforming supplier documents.
44	12/14/2005	Fletemeyer, Ryan	0.7	Discuss 12/9/05 Weekly Vendor Motion Tracking call with Mesirow.
44	12/14/2005	Fletemeyer, Ryan	0.3	Discuss status of October financial package with B. Eichenlaub (Delphi).
44	12/14/2005	Fletemeyer, Ryan	1.7	Review plant profitability study with A. Seguin (Delphi).
35	12/14/2005	Frankum, Adrian	0.5	Perform research on pension and OPEB presentation in monthly operating reports.
35	12/14/2005	Frankum, Adrian	0.2	Respond to various emails regarding MOR issues.
35	12/14/2005	Frankum, Adrian	0.6	Discuss pension accounting research with S. Dana (FTI) for use in the Monthly Operating Report.
35	12/14/2005	Frankum, Adrian	1.0	Various discussions with R. Eisenberg (FTI) regarding MOR preparation.
38	12/14/2005	Frankum, Adrian	1.0	Participate in work session with H. Sherry, C. Cattell (both Delphi) and T. McDonagh (FTI) to streamline closing process for claims.
38	12/14/2005	Frankum, Adrian	0.8	Participate on call with C. Cattell (Delphi) and M. Michelli (Skadden) regarding reclamations process.
38	12/14/2005	Frankum, Adrian	0.6	Meet with B. Caruso (FTI) and C. Cattell (Delphi) regarding progress to date on reclamations and UCC meeting.
38	12/14/2005	Frankum, Adrian	0.6	Continue revisions to reclamations report.
38	12/14/2005	Frankum, Adrian	0.5	Meet with B. Caruso (FTI) regarding reclamation issues.
38	12/14/2005	Frankum, Adrian	0.7	Review closing folders and resolve issues in process.
38	12/14/2005	Frankum, Adrian	0.4	Draft e-mails on scheduling MOR meetings, questions regarding reporting, sign-off and status.
38	12/14/2005	Frankum, Adrian	0.2	Participate on call with R. Eisenberg (FTI) regarding reclamations report.
40	12/14/2005	Frankum, Adrian	0.9	Meet with D. Fidler, J. DeLuca (both Delphi) and J. Wada (FTI) regarding options for determining interCompany accounts and disbursements.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/14/2005	Frankum, Adrian	1.4	Meet with D. Fidler (Delphi), T. Behnke (FTI) and J. Wada (FTI) to discuss reporting abilities of Debtor's consolidated payables system and how it affects the presentation of information in the SoFA and SoAL.
40	12/14/2005	Frankum, Adrian	0.8	Review and revise SOFA 24 and 25 for all entities.
40	12/14/2005	Frankum, Adrian	0.5	Participate in working session with J. Wada (FTI) regarding multi netting process for use in SOFA 3.
44	12/14/2005	Frankum, Adrian	0.5	Meet with T. McDonagh (FTI) and C. Cattell (Delphi) to review edits to the Reclamation Report to the UCC.
44	12/14/2005	Frankum, Adrian	0.9	Review and revise reclamations report for the UCC.
98	12/14/2005	Frankum, Adrian	0.3	Participate on call with C. Johnston (FTI) regarding status of the fee application.
04	12/14/2005	Goad, Charles	2.4	Prepare product line model template.
04	12/14/2005	Goad, Charles	0.8	Discuss mechanics of product line model calculations with A. Emrikian (FTI).
04	12/14/2005	Goad, Charles	1.1	Participate in work session with C. Tamm (FTI) to coordinate various sections of the product line model template to ensure accuracy and consistency.
04	12/14/2005	Goad, Charles	1.4	Design Excel model to manipulate data to be received from divisions.
04	12/14/2005	Goad, Charles	2.2	Prepared Product Line Model template by segmenting data from annual to quarterly splits.
04	12/14/2005	Goad, Charles	2.2	Prepare product line model template scenario manipulation functionality.
04	12/14/2005	Goad, Charles	0.8	Participate in work session with C. Tamm (FTI) and A. Emrikian (FTI) to discuss progress on the product line model template.
04	12/14/2005	Goad, Charles	0.9	Review Product Line Model template for accuracy and consistency with work prepared by others.
04	12/14/2005	Goad, Charles	0.5	Discuss issues of the winddown analysis in the product line model with C. Tamm and A. Emrikian (both FTI).
20	12/14/2005	Guglielmo, James	1.0	Call with C. McWee (Delphi) regarding 1113 document productions.
29	12/14/2005	Guglielmo, James	0.6	Discuss ordinary course professional quarterly tracking and cash management order with R. Reese (Skadden) and R. Fletemeyer (FTI).
40	12/14/2005	Guglielmo, James	1.2	Working session with J. Wada (FTI) and M. Gunkleman and R. Graham (both Delphi) regarding multi-netting treasury process for assistance with SOAL preparation.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/14/2005	Guglielmo, James	1.6	Discuss and meet with B. Eichenlaub (Delphi) regarding informational request process for various creditor groups and unions, database loading and signoff procedures.
44	12/14/2005	Guglielmo, James	0.8	Call with R. Eisenberg, S. King, A. Emrikian (all FTI) regarding information flow process and approvals.
44	12/14/2005	Guglielmo, James	1.2	Meet with S. Corcoran (Delphi) and R. Meisler (Skadden) regarding UCC's request to obtain GM Separation agreements.
44	12/14/2005	Guglielmo, James	1.0	Discuss with D. Alexander (Delphi) and S. Dana (FTI) regarding updates to PAP schedule estimates based on performance metrics.
44	12/14/2005	Guglielmo, James	0.8	Call with Mesirow regarding further questions with PAP planned payments.
44	12/14/2005	Guglielmo, James	0.8	Follow up meeting with B. Eichenlaub (Delphi) regarding informational request process.
98	12/14/2005	Johnston, Cheryl	3.3	Continue formatting October 2005 and November 2005 time detail for consistency.
98	12/14/2005	Johnston, Cheryl	1.9	Download additional Delphi time detail files and reconcile to proformas.
98	12/14/2005	Johnston, Cheryl	0.3	Participate on call with A. Frankum (FTI) regarding status of the fee application.
98	12/14/2005	Johnston, Cheryl	0.6	Correspond with M. Napoliello (FTI) regarding expense detail and exhibit formats.
98	12/14/2005	Johnston, Cheryl	1.9	Add internal meeting notations for reconciliation purposes.
98	12/14/2005	Johnston, Cheryl	2.9	Continue review of October 2005 detail.
04	12/14/2005	King, Scott	0.3	Discuss with R. Eisenberg (FTI) regarding subsidiaries data for business plan.
04	12/14/2005	King, Scott	2.2	Revising flow charts related to financial planning process.
04	12/14/2005	King, Scott	0.7	Participate in meeting with A. Emrikian (FTI) and M. Pokrassa (FTI) regarding budget business plan and US DIP overlays.
04	12/14/2005	King, Scott	1.6	Review interest calculation in the Budget Business Plan.
04	12/14/2005	King, Scott	2.2	Review cash balance issues related to the Budget Business Plan.
04	12/14/2005	King, Scott	1.1	Meet with M&A group regarding model status.
04	12/14/2005	King, Scott	1.8	Update debt contract assumptions analysis for discussion with Rothschild.
34	12/14/2005	King, Scott	1.7	Meet with Investor relations to develop process flow.
44	12/14/2005	King, Scott	0.4	Meet with J. Sheehan (Delphi) regarding committee request.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/14/2005	Marbury, Aaron	1.2	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
77	12/14/2005	Marbury, Aaron	1.1	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
77	12/14/2005	Marbury, Aaron	1.7	Work with lead negotiator to reconcile XXX pre-petition balances.
38	12/14/2005	McDonagh, Timothy	1.0	Participate in work session with H. Sherry, C. Cattell (both Delphi) and A. Frankum (FTI) to streamline closing process for claims.
38	12/14/2005	McDonagh, Timothy	0.6	Create supplier summary for claim 102.
38	12/14/2005	McDonagh, Timothy	0.5	Analyze the results of the XXX inventory test from 12/14.
38	12/14/2005	McDonagh, Timothy	0.7	Prepare claims for SAP inventory testing.
38	12/14/2005	McDonagh, Timothy	0.9	Analyze the results of the SAP inventory testing from 12/14.
38	12/14/2005	McDonagh, Timothy	0.6	Analyze the results of Catalyst inventory testing from 12/14.
38	12/14/2005	McDonagh, Timothy	2.7	Create a consolidated file with the all of the results of the payment test in order to update database for closing activities.
38	12/14/2005	McDonagh, Timothy	0.5	Create supplier summary for claim 125.
38	12/14/2005	McDonagh, Timothy	1.1	Update Reclamation Report with comments from M. Michelli (Skadden) and A. Frankum (FTI).
38	12/14/2005	McDonagh, Timothy	2.1	Analyze the results of the Mechatronics inventory test from 12/14.
38	12/14/2005	McDonagh, Timothy	1.8	Create a bridge to analyze the differences between the initial Reclamation Log and the Reclamation slide in the UCC Report.
38	12/14/2005	McDonagh, Timothy	1.2	Analyze the results of all testing for claim 102 as part of the close out procedures.
38	12/14/2005	McDonagh, Timothy	1.8	Analyze the results of all testing for claim 125 as part of the close out procedures.
44	12/14/2005	McDonagh, Timothy	0.5	Meet with A. Frankum (FTI) and C. Cattell (Delphi) to review edits to the Reclamation Report to the UCC.
98	12/14/2005	Napoliello, Mary	2.2	Review expense entries for October - November fee statement.
28	12/14/2005	Panoff, Christopher	0.6	Update First Day Motions tracker report for changes in claim status from Lienholder Motion.
28	12/14/2005	Panoff, Christopher	0.4	Update First Day Motions tracker report for changes in claim status from Shippers Motion.
28	12/14/2005	Panoff, Christopher	0.5	Update First Day Motions tracker report for changes in claim status from Human Capital Motion.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/14/2005	Panoff, Christopher	0.5	Update First Day Motions tracker report for changes in claim status from Essential Supplier Motion.
28	12/14/2005	Panoff, Christopher	0.5	Check for payments under First Day Motion for vendors requesting set-offs.
28	12/14/2005	Panoff, Christopher	0.8	Update First Day Motions tracker report for changes in claim status from Foreign Supplier Motion.
77	12/14/2005	Panoff, Christopher	0.8	Prepare correspondence with Contract assumption lead negotiators for XXX and XXX.
77	12/14/2005	Panoff, Christopher	0.5	Meet with N. Jordan (Delphi) to discuss contract assumption motion and XXX's claim.
77	12/14/2005	Panoff, Christopher	1.7	Prepare preliminary preference analysis for XXX in preparation for their contract assumption proposal.
77	12/14/2005	Panoff, Christopher	1.2	Meet with M. Stockton (Delphi) related to XXX's contract assumption.
77	12/14/2005	Panoff, Christopher	0.8	Meet to discuss emerging issues, task assignments, and process planning (R. Diebel, N. Smith, J. Stone, N. Jordan (all Delphi).
38	12/14/2005	Park, Ji Yon	2.4	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/14/2005	Park, Ji Yon	0.6	Facilitate distribution of supplier data that need further analysis to appropriate individual.
38	12/14/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for second batch of claims under top 138 claims list.
38	12/14/2005	Park, Ji Yon	0.4	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/14/2005	Park, Ji Yon	3.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for third batch of claims under top 138 claims list.
38	12/14/2005	Park, Ji Yon	2.3	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	12/14/2005	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
90	12/14/2005	Pfromer, Edward	2.2	Trial walkthrough of labor data room with C. McWee and B. Page (both Delphi) via Webex.
03	12/14/2005	Pokrassa, Michael	1.2	Prepare analyses comparing global cash needs and US liquidity.
03	12/14/2005	Pokrassa, Michael	0.8	Review treasury model interest and debt schedules.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/14/2005	Pokrassa, Michael	1.2	Review model summary document and schedules supporting interest and debt calculations.
04	12/14/2005	Pokrassa, Michael	0.7	Participate in meeting with A. Emrikian (FTI) and S. King (FTI) regarding budget business plan and US DIP overlays.
04	12/14/2005	Pokrassa, Michael	0.9	Review and prepare Headcount analysis with respect to the winddown.
04	12/14/2005	Pokrassa, Michael	1.7	Prepare labor cost analysis between non continuing and continuing businesses.
99	12/14/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
03	12/14/2005	Schlater, Benjamin	2.7	Review and provide comments on the covenant and liquidity analysis to be discussed with the Company and in preparation for the 12.15.05 strategy meeting.
03	12/14/2005	Schlater, Benjamin	2.6	Review the most recent 13-week forecast and compare to the most recent monthly liquidity schedule for variances.
04	12/14/2005	Schlater, Benjamin	0.6	Meet with J. Sheehan, S. Salrin (both Delphi), and A. Emrikian (FTI) to discuss business plan / model issues and decide on the appropriate DIP and interest assumptions for the model.
31	12/14/2005	Schlater, Benjamin	0.4	Review analysis of North American profitability and discuss the same with the Company in preparation for discussions with customer.
99	12/14/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Detroit, MI.
38	12/14/2005	Schondelmeier, Kathryn	1.3	Create supplier summary for reclamation claim #38.
38	12/14/2005	Schondelmeier, Kathryn	1.5	Create supplier summary for reclamation claim #37.
38	12/14/2005	Schondelmeier, Kathryn	1.1	Create supplier summary for reclamation claim #155.
38	12/14/2005	Schondelmeier, Kathryn	3.2	Review and analyze reclamation claim #155.
38	12/14/2005	Schondelmeier, Kathryn	1.9	Review and analyze reclamation claim #38.
38	12/14/2005	Schondelmeier, Kathryn	2.5	Review and analyze reclamation claim #37.
40	12/14/2005	Schondelmeier, Kathryn	1.2	Update SoAL B17 and B33 for Exhaust Systems.
40	12/14/2005	Schondelmeier, Kathryn	1.8	Update SoFA 18a for filed entities.
40	12/14/2005	Shah, Sanket	1.4	Fill contract exhibit.xls with necessary data. (contract data).
40	12/14/2005	Shah, Sanket	1.4	Create schedule F's for contract exhibits and ensure that additions do not include any record data.
40	12/14/2005	Shah, Sanket	0.4	Discuss with J. Ehrenhofer (FTI) on creating report showing all distinct comments for class action environmental claims to be reviewed by M. Hester (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/14/2005	Shah, Sanket	0.8	Continue to create necessary records and schedule F's for Copy of Schedule F Asserted Warranty Claims.xls. (Warranty Claims).
40	12/14/2005	Shah, Sanket	0.7	Work session with M. Uhl (FTI) to create schedule records for warranty claims in CMSi database.
40	12/14/2005	Shah, Sanket	0.8	Update all records with incorrect contact attention in person table in CMSi according to Delphi changes.
40	12/14/2005	Shah, Sanket	1.3	Create file with distinct Debtor comments with custom query for claims descriptions.
40	12/14/2005	Shah, Sanket	0.6	Delete (no Record) entries in exhibit files and replace with actual creditor.
40	12/14/2005	Shah, Sanket	1.0	Update addresses in CMSi according to updates per e-mail from Delphi.
40	12/14/2005	Summers, Joseph	1.8	Manage address updates for invalid addresses.
40	12/14/2005	Summers, Joseph	0.5	Participate on calls with T. Behnke (FTI) and R. Reese (Skadden) regarding a lease with PHI and DASLLC and draft note.
40	12/14/2005	Summers, Joseph	2.0	Manage data file log for incoming data files.
40	12/14/2005	Summers, Joseph	0.6	Participate on call with T. Behnke (FTI) regarding request for listing of all Pos. including discussion regarding sales orders and tasks.
40	12/14/2005	Summers, Joseph	2.1	Modify multiple Foreign exchange and commodity schedule F's to Secured schedule D for banks that participated in the June Financing.
40	12/14/2005	Summers, Joseph	0.6	Participate on call with T. Behnke (FTI) regarding status of schedules tasks and issues.
40	12/14/2005	Summers, Joseph	2.7	Coordinate several contract additions and modifications for DAS, LLC, Delco Electronics, and MobilAria.
40	12/14/2005	Summers, Joseph	1.8	Process and review several address updates.
04	12/14/2005	Tamm, Christopher	2.6	Develop an open issues list for the product line model.
04	12/14/2005	Tamm, Christopher	1.7	Update product line data request form.
04	12/14/2005	Tamm, Christopher	0.8	Participate in work session with C. Goad (FTI) and A. Emrikian (FTI) to discuss progress on the product line model template.
04	12/14/2005	Tamm, Christopher	0.5	Discuss business plan model variance templates with A. Emrikian (FTI).
04	12/14/2005	Tamm, Christopher	2.1	Develop spreadsheet comparisons for the 3 budget scenarios; base, pension terminate, pension freeze.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/14/2005	Tamm, Christopher	1.9	Update model support binders for treasury and headcount information.
04	12/14/2005	Tamm, Christopher	1.1	Participate in work session with C. Goad (FTI) to coordinate various sections of the product line model template to ensure accuracy and consistency.
04	12/14/2005	Tamm, Christopher	0.5	Discuss issues of the winddown analysis in the product line model with A. Emrikian (FTI) and C. Goad (FTI).
04	12/14/2005	Tamm, Christopher	1.4	Update model assumption tab for each of the scenarios in the model.
40	12/14/2005	Uhl, Michael	1.6	Create Excel extracted version of all 90 day payments by vendor number and check date.
40	12/14/2005	Uhl, Michael	0.8	Format and load schedule F records received from SOFA section 4a. .
40	12/14/2005	Uhl, Michael	0.8	Load revised new 90 day payment data into CMSi.
40	12/14/2005	Uhl, Michael	0.7	Assist S. Shah (FTI) to create schedule records for warranty claims in CMSi database.
40	12/14/2005	Uhl, Michael	0.2	Discuss outstanding tasks with T. Behnke (FTI).
40	12/14/2005	Uhl, Michael	0.7	Format and load additional taxing authorities received into CMSi database for schedule E.
40	12/14/2005	Uhl, Michael	1.3	Create person records in CMSi database for new GM vendors where address updates were received.
40	12/14/2005	Uhl, Michael	1.1	Participate on calls with T. Behnke (FTI), M. Buchanan (Callaway), R. Reese (Skadden) and H. Zaltzman (Skadden) regarding litigation data for mailing.
40	12/14/2005	Uhl, Michael	0.9	Identify original submitter of scheduled contracts created for Delphi LLC.
40	12/14/2005	Wada, Jarod	1.4	Review and analyze the prepetition accounts payable for all debtor entities and provide to S. Kihn (Delphi) to be used for preparation of SoFA for DAS LLC.
40	12/14/2005	Wada, Jarod	0.9	Discuss with L. Hart (Delphi) regarding open items still remaining on SoAL Schedule B for Delphi Technologies, Inc.
40	12/14/2005	Wada, Jarod	1.2	Meet with M. Gunkelman (Delphi) and J. Guglielmo (FTI) to discuss multi-netting payment process between Debtor and its affiliates.
40	12/14/2005	Wada, Jarod	1.3	Discuss with N. Luna (Delphi) regarding SoFA 14 - Property Held for Another Person for Delphi Mechatronic.
40	12/14/2005	Wada, Jarod	1.8	Review most recent SoFA 2 for Delphi Electronic Holdings.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/14/2005	Wada, Jarod	1.2	Draft outline to be used as discussion materials to explain the issue with the limitations of the DACOR payables system which affects several areas within the SoFA and SoAL schedules.
40	12/14/2005	Wada, Jarod	1.4	Meet with D. Fidler (Delphi), T. Behnke (FTI) and A. Frankum (FTI) to discuss reporting abilities of Debtor's consolidated payables system and how it affects the presentation of information in the SoFA and SoAL.
40	12/14/2005	Wada, Jarod	0.5	Participate in working session with A. Frankum (FTI) regarding multi netting process for use in SOFA 3.
40	12/14/2005	Wada, Jarod	1.0	Further investigate topics discussed, issues resolved and questions raised from meeting with D. Fidler (Delphi) regarding the Debtor's consolidated payables systems and reporting abilities that affect information gathering for SoFA.
40	12/14/2005	Wada, Jarod	2.2	Discuss with C. Fenton (Delphi) regarding prepetition payments to vendors listed on B33 - Other Personal Property for DAS LLC.
28	12/14/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/14/2005	Weber, Eric	1.1	Perform additional review and hold additional discussions for and with supplier XXX to explain and substantiate original determination reached regarding US vs. Non-US presence.
28	12/14/2005	Weber, Eric	0.7	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/14/2005	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/14/2005	Weber, Eric	1.4	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/14/2005	Weber, Eric	1.9	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXX.
28	12/14/2005	Weber, Eric	1.7	Review XXX supplier case to verify outstanding balance and US vs. Non-US presence.
28	12/14/2005	Weber, Eric	1.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/14/2005	Wehrle, David	0.5	Participate in Human Capital Motion prepetition payment review meeting with A. Ladd, K. Craft, and J. Stegner (all Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/14/2005	Wehrle, David	0.4	Participate in Shippers' motion prepetition payment review meeting with J. Freeman and K. Craft (both Delphi).
44	12/14/2005	Wehrle, David	0.8	Prepare for and conduct weekly call with Mesirow regarding First Day Motion payments and status.
75	12/14/2005	Wehrle, David	1.4	Participate in contract extension report out meeting with Delphi Global Supply Management and A. Dean of Delphi Production Control and Logistics.
77	12/14/2005	Wehrle, David	0.7	Review SharePoint reporting tool with B. Vermette and J. Stone (both Delphi) and discuss mandatory fields and document control features.
77	12/14/2005	Wehrle, David	1.1	Discuss negotiation strategy and potential application under the contract assumption motion for various suppliers with K. Szymczak, M. Orris, J. Stegner, and K. Craft (all Delphi).
77	12/14/2005	Wehrle, David	1.0	Participate in Team Delta meeting with M. Rowe, C. Stychno, B. Vermette, K. Arkles, P. Kinsey, and S. Ward (all Delphi) with division process coordinators participating by phone to discuss status of contract extensions and address contract assumption proc
77	12/14/2005	Wehrle, David	1.6	Meet with Contract Assumption Project Team to review assignments, workload, and progress to date and plan upcoming schedule and resource needs.
77	12/14/2005	Wehrle, David	0.8	Explain preference issues and discuss possible negotiation strategies with K. Peterson (Delphi) for direct metallic supplier.
77	12/14/2005	Wehrle, David	0.6	Review set-off file provided by S. Toussi (Skadden) and compare with likely contract assumption candidates.
77	12/14/2005	Wehrle, David	1.2	Review preference issues and data sources to support contract assumption motion business case calculation.
40	12/15/2005	Behnke, Thomas	0.2	Participate on call with J. Wada (FTI) regarding interCompany data and round trip debt.
40	12/15/2005	Behnke, Thomas	0.4	Participate on call with J. Ehrenhofer (FTI) regarding schedule tasks.
40	12/15/2005	Behnke, Thomas	0.3	Discuss with J. Wada (FTI) regarding schedule changes.
40	12/15/2005	Behnke, Thomas	0.5	Follow-up and research regarding treasury schedule issues and review revisions to supplier agreement schedules.
40	12/15/2005	Behnke, Thomas	0.3	Participate on call with J. Summers (FTI) regarding P.O. file, sales contracts dates and A/P.
40	12/15/2005	Behnke, Thomas	0.7	Continue review of correspondence and update of open issues list.
40	12/15/2005	Behnke, Thomas	0.5	Research inquiry regarding contracts for Foreign Sales Corp.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/15/2005	Behnke, Thomas	0.4	Modify report of sales contracts and draft response.
40	12/15/2005	Behnke, Thomas	0.4	Participate on call with J. Summers (FTI) and M. Uhl (FTI) regarding PO's.
40	12/15/2005	Behnke, Thomas	0.4	Review list of open items and draft note to J. DeLuca (Delphi).
40	12/15/2005	Behnke, Thomas	3.5	Review documents, files, correspondence and update task matrix.
40	12/15/2005	Behnke, Thomas	0.5	Discuss issues relating to SOFA 3 and the SOAL with R. Eisenberg and A. Frankum (both FTI).
40	12/15/2005	Behnke, Thomas	0.7	Meet with J. DeLuca (Delphi) regarding status of schedules tasks, interCompany DACOR and contracts at Delco Electronics.
40	12/15/2005	Behnke, Thomas	0.2	Participate on call with J. Summers (FTI) regarding sales order analysis and employment litigation.
40	12/15/2005	Behnke, Thomas	0.4	Discuss with J. Wada (FTI) regarding schedule and open items including inquiry regarding liens.
40	12/15/2005	Behnke, Thomas	0.2	Discuss with R. Reese (Skadden) regarding A/P data and P.O. information.
40	12/15/2005	Behnke, Thomas	0.2	Review Diesel warranty file and draft note.
40	12/15/2005	Behnke, Thomas	0.3	Participate on call with J. Summers (FTI) regarding various stats of tasks.
40	12/15/2005	Behnke, Thomas	0.3	Modify format and draft notes regarding possible format for customers with large numbers of contracts.
40	12/15/2005	Behnke, Thomas	0.4	Meet with R. Shettigar (Delphi) regarding FX, commodity contracts and draft follow up notes.
40	12/15/2005	Behnke, Thomas	0.3	Discuss with S. Gales (Delphi) regarding changes to schedules.
40	12/15/2005	Behnke, Thomas	0.3	Review list of professionals and draft note regarding identifying open invoices.
40	12/15/2005	Behnke, Thomas	0.2	Participate on call with M. Buchanan (Callaway) regarding litigation data, status and employee litigation.
40	12/15/2005	Behnke, Thomas	0.3	Participate on call with R. Reese (Skadden) regarding P.O.s.
40	12/15/2005	Behnke, Thomas	0.3	Follow-up on request regarding operating report.
40	12/15/2005	Behnke, Thomas	0.3	Discuss with A. Frankum (FTI) and R. Eisenberg (FTI) regarding A/P data.
28	12/15/2005	Caruso, Robert	0.7	Attend First Day motion prepetition payment review and sign-off meetings with debtor.
44	12/15/2005	Caruso, Robert	0.3	Participate on call with B. Pickering (Mesirow) to discuss reclamation review process.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
75	12/15/2005	Caruso, Robert	0.3	Update meeting with R. Eisenberg (FTI) on supplier related issues discussed at DTM meeting.
75	12/15/2005	Caruso, Robert	0.9	Meet with K. Szymczak and K. Craft (both Delphi) to discuss hostage tooling supplier with issues on contract expirations and production of parts.
75	12/15/2005	Caruso, Robert	1.0	Attend contract report out meeting.
77	12/15/2005	Caruso, Robert	1.0	Attend meeting with lead negotiators and process managers to discuss contract assumption application on XXX.
03	12/15/2005	Concannon, Joseph	1.5	Review growth in prepaid asset accounts to determine if the growth in AP is offset by deposits with suppliers for purposes of the updated liquidity analysis from 10-24-05 to determine what AP growth is appropriate in 2006 and 2007 and estimate the impact.
03	12/15/2005	Concannon, Joseph	2.5	Review first draft of October variance analysis detailing the variance between the October forecast and October actuals.
29	12/15/2005	Dana, Steven	0.6	Consolidate tracking of pre-petition Human Capital Motion payments into the master tracking file.
29	12/15/2005	Dana, Steven	0.8	Participate in a conference call with B. Murray (Delphi) and S. Kapler (Delphi) regarding pre-petition payments made in the post-petition period related to health care and health insurance.
40	12/15/2005	Dana, Steven	2.3	Update DAS LLC schedules with revised information received from the divisions.
40	12/15/2005	Dana, Steven	2.4	Coordinate with M. Buchanan (Callaway) on the reconciliation of SoFA 1 and SoFA 2 and the trial balance.
40	12/15/2005	Dana, Steven	1.3	Prepare memo to J. Wada (FTI) regarding the PPE schedules and related issues.
40	12/15/2005	Dana, Steven	1.9	Review detailed PPE schedule by entity to determine issues of using leasehold improvements and CWIP data to populate SoAL B27 and B33.
40	12/15/2005	Dana, Steven	0.6	Follow up with C. Rue (Delphi) to determine the scope of the additional data that is required from the Security department for SoFA 8.
40	12/15/2005	Ehrenhofer, Jodi	0.4	Participate on call with T. Behnke (FTI) regarding schedule tasks.
34	12/15/2005	Eisenberg, Randall	4.2	Participate in DTM meeting.
34	12/15/2005	Eisenberg, Randall	1.0	Meet with J. Butler (Skadden), D. Sherbin, J. Sheehan, S. Corcoran, B. Eichenlaub (Delphi), J. Guglielmo and S. King (both FTI) regarding information flow process to advisors.
34	12/15/2005	Eisenberg, Randall	0.3	Preparation for DTM meeting.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
34	12/15/2005	Eisenberg, Randall	0.7	Participate in meeting on approval process for dissemination of information to third parties with advisors and the debtor.
35	12/15/2005	Eisenberg, Randall	0.7	Review draft of MOR and provide comments.
35	12/15/2005	Eisenberg, Randall	0.7	Discuss with L. Marion (Delphi) and A. Frankum (FTI) regarding MOR.
35	12/15/2005	Eisenberg, Randall	1.1	Review progress of completing the MOR with A. Frankum and J. Wada (both FTI).
35	12/15/2005	Eisenberg, Randall	0.5	Discuss with K. Marafioti (Skadden) regarding MOR.
35	12/15/2005	Eisenberg, Randall	1.0	Meet with A. Frankum (FTI) to review and discuss OPEB and Pension presentation on the monthly operating report, as well as to review the structure of the consolidated group for the report.
40	12/15/2005	Eisenberg, Randall	0.3	Discuss with Frankum (FTI) and T. Behnke (FTI) regarding A/P data.
40	12/15/2005	Eisenberg, Randall	0.5	Discuss issues relating to SOFA 3 and the SOAL with A. Frankum and T. Behnke (both FTI).
44	12/15/2005	Eisenberg, Randall	0.3	Review draft of process flow and provide comments.
75	12/15/2005	Eisenberg, Randall	0.3	Update meeting with B. Caruso (FTI) on supplier related issues discussed at XXX meeting.
98	12/15/2005	Eisenberg, Randall	0.4	Review fee statement issues with A. Frankum (FTI).
99	12/15/2005	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	12/15/2005	Emrikian, Armen	0.9	Meet with C. Tamm (FTI) to discuss to-do list for next week.
04	12/15/2005	Emrikian, Armen	1.0	Participate in work session with C. Tamm (FTI) and C. Goad (FTI) to discuss building of the product line model.
04	12/15/2005	Emrikian, Armen	0.6	Meet with T. Letchworth, D. Buriko (both Delphi) and M. Pokrassa (FTI) regarding interest expense assumptions in the enterprise model.
04	12/15/2005	Emrikian, Armen	0.8	Develop calculation framework for cost of sales line items in the product line model.
20	12/15/2005	Emrikian, Armen	0.9	Participate in PayCraft Model Steering Committee meeting with C. Darby (Delphi), D. Kidd (Delphi), S. Salrin (Delphi), B. Page (Delphi), C. Goad (FTI) and T. Jerman (O'Melveny).
99	12/15/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
19	12/15/2005	Fletemeyer, Ryan	0.4	Prepare updates to the list of users granted access to the KECP data room.
19	12/15/2005	Fletemeyer, Ryan	0.4	Discuss additional KECP documents to be added to the data room with N. Campanario (Skadden).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
19	12/15/2005	Fletemeyer, Ryan	0.4	Provide additional user access forms and documents received from Skadden for the KECF data room.
29	12/15/2005	Fletemeyer, Ryan	0.5	Discuss ordinary course professional quarterly reporting and cash management order with T. Matz (Skadden), D. De Elizalde (Skadden), and J. Guglielmo (FTI).
29	12/15/2005	Fletemeyer, Ryan	0.7	Prepare a draft of questions related to the cash management order and send to T. Matz (Skadden).
29	12/15/2005	Fletemeyer, Ryan	0.6	Discuss ordinary course professional quarterly reporting with K. Bambach (Delphi). .
44	12/15/2005	Fletemeyer, Ryan	0.8	Prepare a package of schedules received from Delphi to be reviewed by R. Eisenberg (FTI).
44	12/15/2005	Fletemeyer, Ryan	0.6	Review interCompany notes payable and notes receivable file for DAS Espana note.
44	12/15/2005	Fletemeyer, Ryan	0.4	Prepare correspondence to Mesirow for 13-week Cash Flow Analysis and 12/9/05 cash balance.
48	12/15/2005	Fletemeyer, Ryan	0.5	Discuss GM setoff and 12/16 deadline with R. Baxter (Delphi).
99	12/15/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
35	12/15/2005	Frankum, Adrian	0.6	Discuss monthly operating report presentation of pension and OPEB, as well as consolidation.
35	12/15/2005	Frankum, Adrian	1.0	Meet with R. Eisenberg (FTI) to review and discuss OPEB and Pension presentation on the monthly operating report, as well as to review the structure of the consolidated group for the report.
35	12/15/2005	Frankum, Adrian	1.1	Participate on call with S. Kihn, L. Marion, J. DeLuca (all Delphi) and K. Marafiorte and T. Matz (both Skadden) regarding first monthly operating report content.
35	12/15/2005	Frankum, Adrian	0.4	Prepare documentation on disbursements for use in discussions on the monthly operating report.
35	12/15/2005	Frankum, Adrian	1.1	Review progress of completing the MOR with R. Eisenberg and J. Wada (both FTI).
35	12/15/2005	Frankum, Adrian	0.7	Discuss with L. Marion (Delphi) and R. Eisenberg (FTI) regarding MOR.
35	12/15/2005	Frankum, Adrian	0.6	Review DACOR disbursement documentation for the monthly operating report.
35	12/15/2005	Frankum, Adrian	0.6	Meet with S. Kihn (Delphi) regarding pension, OPEB and consolidation issues on the MOR.
38	12/15/2005	Frankum, Adrian	1.1	Meet with C. Cattell (Delphi) regarding closing process in reclamations and issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/15/2005	Frankum, Adrian	1.5	Participate in work session with C. Cattell (Delphi), M. Michelli (Skadden) and T. McDonagh (FTI) to revise the reclamations report.
38	12/15/2005	Frankum, Adrian	0.4	Review additional alternatives with C. Cattell (Delphi) regarding timing of reclamations report.
40	12/15/2005	Frankum, Adrian	0.6	Meet with J. DeLuca (Delphi) on cross charge accounts for the SOAL.
40	12/15/2005	Frankum, Adrian	0.5	Discuss issues relating to SOFA 3 and the SOAL with R. Eisenberg and T. Behnke (both FTI).
40	12/15/2005	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) and T. Behnke (FTI) regarding A/P data.
44	12/15/2005	Frankum, Adrian	0.9	Update and revise reclamation report for the UCC.
98	12/15/2005	Frankum, Adrian	0.4	Review fee statement issues with R. Eisenberg (FTI).
98	12/15/2005	Frankum, Adrian	0.3	Participate on call with C. Johnston (FTI) on fee statement status.
04	12/15/2005	Goad, Charles	0.5	Conference call with M. Talarico (FTI) and C. Tamm (FTI) to discuss product line model development.
04	12/15/2005	Goad, Charles	2.3	Meet with C. Tamm (FTI) to coordinate base assumption model with the product line model.
04	12/15/2005	Goad, Charles	1.0	Participate in work session with C. Tamm (FTI) and A. Emrikian (FTI) to discuss development of the product line model.
20	12/15/2005	Goad, Charles	0.9	Participate in PayCraft Model Steering Committee meeting with C. Darby (Delphi), D. Kidd (Delphi), S. Salrin (Delphi), B. Page (Delphi), A. Emrikian (FTI) and T. Jerman (O'Melveny).
99	12/15/2005	Goad, Charles	3.0	Travel from Detroit, MI to Charlotte, NC.
29	12/15/2005	Guglielmo, James	0.5	Call with R. Fletemeyer (FTI) T. Matz and D. DeElizalde (both Skadden) regarding OCP and Cash Management reporting questions.
34	12/15/2005	Guglielmo, James	1.0	Meet with J. Butler (Skadden), D. Sherbin, J. Sheehan, S. Corcoran, B. Eichenlaub (Delphi), R. Eisenberg and S. King (both FTI) regarding information flow process to advisors.
34	12/15/2005	Guglielmo, James	1.5	Assist with information for DTM meeting.
35	12/15/2005	Guglielmo, James	1.0	Obtain sample MOR reports from Federal Mogul for L. Marion (Delphi).
44	12/15/2005	Guglielmo, James	0.8	Discuss with B. Eichenlaub (Delphi) regarding information request flow and approvals.
97	12/15/2005	Guglielmo, James	1.5	Review and edits to budget for FTI Ringtail Data room process.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
99	12/15/2005	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	12/15/2005	Johnston, Cheryl	2.3	Review and format recently received time detail and incorporate into master billing file.
98	12/15/2005	Johnston, Cheryl	0.3	Participate on call with A. Frankum (FTI) on fee statement status.
98	12/15/2005	Johnston, Cheryl	3.2	Work to finalize October 2005 time detail file.
98	12/15/2005	Johnston, Cheryl	2.1	Monitor emails for time detail files and download recently received time detail files.
98	12/15/2005	Johnston, Cheryl	2.4	Download and incorporate additional October 2005/November 2005 time detail.
98	12/15/2005	Johnston, Cheryl	2.9	Review and format October 2005 internal meeting time detail.
02	12/15/2005	King, Scott	2.0	Update liquidity analysis reflecting new cash balance.
03	12/15/2005	King, Scott	2.3	Review Delphi Luxembourg loan transaction and related documentation.
34	12/15/2005	King, Scott	1.0	Meet with J. Butler (Skadden), D. Sherbin, J. Sheehan, S. Corcoran, B. Eichenlaub (Delphi), R. Eisenberg and J. Guglielmo (both FTI) regarding information flow process to advisors.
34	12/15/2005	King, Scott	4.2	Meet with executive management team and advisors.
44	12/15/2005	King, Scott	0.6	Review process flow chart with debtor personnel and various advisors.
99	12/15/2005	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
77	12/15/2005	Marbury, Aaron	1.1	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
77	12/15/2005	Marbury, Aaron	2.1	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi).
99	12/15/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	12/15/2005	McDonagh, Timothy	1.5	Participate in work session with C. Cattell (Delphi), M. Michelli (Skadden) and A. Frankum (FTI) to revise the reclamations report.
38	12/15/2005	McDonagh, Timothy	0.8	Analyze master payment test file to determine which claims can be updated with payment test information as part of the Reclamation claim closing procedure.
38	12/15/2005	McDonagh, Timothy	0.5	Analyze the results of the XXX inventory testing from 12/15.
38	12/15/2005	McDonagh, Timothy	1.1	Review claim 322 to ensure it contains all of the invoices submitted by the supplier, in preparation for closing the claim.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/15/2005	McDonagh, Timothy	0.9	Update Reclamation Report with comments from M. Michelli (Skadden) and A. Frankum (FTI).
38	12/15/2005	McDonagh, Timothy	0.5	Review part #'s for claim 199 to check for data errors.
38	12/15/2005	McDonagh, Timothy	0.4	Prepare files to send to Catalyst for inventory testing.
38	12/15/2005	McDonagh, Timothy	1.2	Analyze the results of the SAP inventory testing from 12/15.
38	12/15/2005	McDonagh, Timothy	0.6	Create supplier summary for claim 146.
38	12/15/2005	McDonagh, Timothy	0.8	Analyze the results of the Mechatronics inventory test from 12/14.
38	12/15/2005	McDonagh, Timothy	1.1	Analyze data errors in claim 322 in preparation for closing the claim.
38	12/15/2005	McDonagh, Timothy	2.5	Prepare claim sheets with results of payment test from the master payment test file.
38	12/15/2005	McDonagh, Timothy	1.7	Analyze the results of all testing for claim 510 as part of the close out procedures.
38	12/15/2005	McDonagh, Timothy	0.5	Prepare files to send to Packard for inventory testing.
38	12/15/2005	McDonagh, Timothy	1.2	Analyze the results of all testing for claim 146 as part of the close out procedures.
98	12/15/2005	Napoliello, Mary	0.7	Participate on call with E. Miller (FTI) to get clarification on staff expense detail.
98	12/15/2005	Napoliello, Mary	2.9	Analyze and revise expense entries for October - November statement. .
90	12/15/2005	Nguyen, Liem	1.5	Process e-files and perform quality control measures to ensure all business documents are being Contract Assumptionstured.
38	12/15/2005	Panoff, Christopher	2.4	Prepare reclamations testing file for XXX.
38	12/15/2005	Panoff, Christopher	1.8	Prepare reclamations analysis for XXX.
38	12/15/2005	Panoff, Christopher	0.8	Participate in training and orientation for reclamations analysis and documentation.
38	12/15/2005	Panoff, Christopher	2.7	Prepare reclamation analysis for XXX.
38	12/15/2005	Panoff, Christopher	2.2	Prepare reclamation analysis for XXX.
38	12/15/2005	Panoff, Christopher	0.8	Prepare reclamations analysis for XXX.
38	12/15/2005	Panoff, Christopher	1.9	Prepare reclamation analysis for XXX.
77	12/15/2005	Panoff, Christopher	0.4	Prepare correspondence with case managers for XXXs.
38	12/15/2005	Park, Ji Yon	0.6	Facilitate distribution of supplier data that need further analysis to appropriate individual.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/15/2005	Park, Ji Yon	2.6	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/15/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for third batch of claims under top 138 claims list.
38	12/15/2005	Park, Ji Yon	2.1	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	12/15/2005	Park, Ji Yon	0.3	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/15/2005	Park, Ji Yon	3.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for second batch of claims under top 138 claims list.
38	12/15/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
90	12/15/2005	Pfromer, Edward	2.9	Create and load documents into various level hierarchies on data room.
90	12/15/2005	Phan, Minh-Thu	0.5	Coordinate the staging and processing of zip file to be loaded in Delphi at level 0001/0004.
04	12/15/2005	Pokrassa, Michael	0.9	Calculate implications of various model scenarios with regard to interest calculations.
04	12/15/2005	Pokrassa, Michael	1.9	Prepare detailed analysis and correspondence regarding labor costs.
04	12/15/2005	Pokrassa, Michael	0.3	Correspond with A. Emrikian (FTI) regarding various project tasks.
04	12/15/2005	Pokrassa, Michael	2.1	Make updates to budget business plan cash flow and Profit and loss statements.
04	12/15/2005	Pokrassa, Michael	0.4	Correspond with J. Concannon (FTI) regarding debt and interest assumptions.
04	12/15/2005	Pokrassa, Michael	0.5	Correspond and review of pension / opeb assumptions.
04	12/15/2005	Pokrassa, Michael	0.5	Review correspondence and implications of e-mail from A. Emrikian (FTI) regarding interest and DIP calculations.
04	12/15/2005	Pokrassa, Michael	0.8	Correspond with Delphi treasury team regarding debt and interest assumptions.
04	12/15/2005	Pokrassa, Michael	1.1	Review and reconciliation of treasury interest schedules.
04	12/15/2005	Pokrassa, Michael	0.3	Correspond through email regarding interest calculations.
04	12/15/2005	Pokrassa, Michael	1.0	Meet with Delphi M&A regarding budget business plan, interest expense and debt assumptions.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/15/2005	Pokrassa, Michael	0.4	Review correspondence and research of various debt rates on potential additional facility.
04	12/15/2005	Pokrassa, Michael	0.6	Meet with T. Letchworth, D. Buriko (both Delphi) and A. Emrikian (FTI) regarding interest expense assumptions in the enterprise model.
28	12/15/2005	Santos, Dominic	1.7	Review case status for open Essential Supplier cases and draft emails to vendors applying for Essential Supplier status.
03	12/15/2005	Schlater, Benjamin	2.1	Review covenant analysis and prepare list of open issues in preparation for the 12.16.05 meeting with the Company to discuss the same.
04	12/15/2005	Schlater, Benjamin	1.8	Review business scenario updates to volumes, AP terms and other adjustments and their impact on monthly 2006 liquidity and EBITDAR in preparation for discussion with DIP agent.
20	12/15/2005	Schlater, Benjamin	2.3	Review most recent transformed business plan scenario under the pension freeze and pension terminate scenario to analyze the difference in cash usage and required funding in preparation for a potential 1113/1114 analysis.
29	12/15/2005	Schondelmeier, Kathryn	1.2	Update Employee Wage Motion tracking sheet with pre-petition items paid during the week ending December 2nd.
38	12/15/2005	Schondelmeier, Kathryn	1.8	Review and analyze payment test results for reclamation claim #521.
38	12/15/2005	Schondelmeier, Kathryn	3.1	Review and analyze reclamation claim #209.
38	12/15/2005	Schondelmeier, Kathryn	1.5	Review and analyze inventory test results for reclamation claim #521.
38	12/15/2005	Schondelmeier, Kathryn	1.1	Create supplier summary for reclamation claim #521.
38	12/15/2005	Schondelmeier, Kathryn	1.5	Create supplier summary for reclamation claim #209.
38	12/15/2005	Schondelmeier, Kathryn	3.2	Review and analyze reclamation claim #687.
38	12/15/2005	Schondelmeier, Kathryn	2.1	Review and analyze reclamation claim #153.
38	12/15/2005	Schondelmeier, Kathryn	1.3	Create supplier summary for reclamation claim #687.
40	12/15/2005	Shah, Sanket	1.7	Retrieve ID numbers for caseprofessionals.xls file and send to J. Summers (FTI) including identification numbers for specialty contracts.
40	12/15/2005	Shah, Sanket	1.2	Upload liability template DCS.xls into database and create Schedule F record for entry.
40	12/15/2005	Shah, Sanket	1.1	Upload Diesel Warranty Info (2).xls into database and create necessary schedule F records for new warranty claims.
40	12/15/2005	Shah, Sanket	0.4	Work with M. Uhl (FTI) to create additional schedule records for warranty claims in CMSi database.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/15/2005	Shah, Sanket	1.0	Upload caseprofessionals.xls file into database. (Professionals including Law firms and consulting companies).
40	12/15/2005	Shah, Sanket	1.6	Upload (Mechatronics claims) and make necessary records and schedule Letter F for file.
40	12/15/2005	Shah, Sanket	1.5	Change the Debtor on one record from DAS, LLC to Specialty (Debtor 10) in warranty.xls file, and create three new contracts in same file within database.
40	12/15/2005	Summers, Joseph	1.9	Coordinate removal of several R&R schedule F entries that were given as part of HR's files.
40	12/15/2005	Summers, Joseph	0.4	Participate on call with T. Behnke (FTI) and M. Uhl (FTI) regarding PO's.
40	12/15/2005	Summers, Joseph	0.3	Participate on call with T. Behnke (FTI) regarding various stats of tasks.
40	12/15/2005	Summers, Joseph	1.6	Produce list and counts of any customers that have 1000+ sales contracts.
40	12/15/2005	Summers, Joseph	2.6	Generate dump of all PO's.
40	12/15/2005	Summers, Joseph	1.0	Review DACOR name inquiries and process of updating database.
40	12/15/2005	Summers, Joseph	0.3	Participate on call with T. Behnke (FTI) regarding P.O. file, sales contracts dates and A/P.
40	12/15/2005	Summers, Joseph	1.9	Supply employment litigation extract to Skadden.
40	12/15/2005	Summers, Joseph	0.5	Participate on call with T. Behnke (FTI) regarding tasks and deadlines.
40	12/15/2005	Summers, Joseph	0.2	Participate on call with T. Behnke (FTI) regarding sales order analysis and employment litigation.
04	12/15/2005	Tamm, Christopher	0.5	Conference call with M. Talarico (FTI) and C. Goad (FTI) to discuss product line model development.
04	12/15/2005	Tamm, Christopher	2.3	Meet with C. Goad (FTI) to coordinate the base assumption model with the product line model.
04	12/15/2005	Tamm, Christopher	1.0	Participate in work session with C. Goad (FTI) and A. Emrikian (FTI) to discuss building of the product line model.
04	12/15/2005	Tamm, Christopher	2.2	Update product line model for the ability to run 10 unique scenarios.
04	12/15/2005	Tamm, Christopher	2.3	Update product line model to include quarterly working Contract Assumptions assumptions at each product line.
04	12/15/2005	Tamm, Christopher	0.9	Meet with A. Emrikian (FTI) to discuss to-do list for next week.
99	12/15/2005	Tamm, Christopher	2.0	Travel from Detroit, MI to Pittsburgh, PA.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/15/2005	Uhl, Michael	0.4	Participate on call with T. Behnke (FTI) and J. Summers (FTI) regarding PO's.
40	12/15/2005	Uhl, Michael	1.3	Identify all contracts created in CMSi database for the creditor HSBC.
40	12/15/2005	Uhl, Michael	0.4	Assist S. Shah (FTI) in creating additional schedule records for warranty claims in CMSi database.
40	12/15/2005	Uhl, Michael	1.8	Format and load foreign sales corporation contracts into CMSi database.
40	12/15/2005	Uhl, Michael	2.4	Identify how names were extract during PO/ AP analysis to determine what DUNS correlated to what vendor in the output.
40	12/15/2005	Uhl, Michael	1.3	Modify all contracts with a contract type of purchase contract to print "purchase orders" on the schedule G PDF's.
40	12/15/2005	Uhl, Michael	2.3	Re-create PO/ AP analysis to show the AP balance where it exists for certain vendors from DACOR.
35	12/15/2005	Wada, Jarod	1.1	Review progress of completing the MOR with R. Eisenberg and A. Frankum (both FTI).
40	12/15/2005	Wada, Jarod	0.7	Discuss with T. Twomey (Delphi) and B. Sparks (Delphi) regarding Delphi Foreign Sales Corp. and any contingent tax assets it may hold.
40	12/15/2005	Wada, Jarod	1.1	Meet with J. DeLuca (Delphi) to discuss checklist of Debtor finance contacts who have responded to their assigned areas on SoFA and SoAL.
40	12/15/2005	Wada, Jarod	1.6	Review with S. Daniels (Delphi) regarding information he provided on all M&A activity over the past twelve months prior to filing.
40	12/15/2005	Wada, Jarod	1.9	Discuss with C. Fenton (Delphi) regarding follow up questions on SoAL B schedules which resulted from the meetings.
40	12/15/2005	Wada, Jarod	1.4	Update and distribute a revised list of responses and open items to D. Fidler (Delphi).
40	12/15/2005	Wada, Jarod	1.2	Discuss with L. High (Delphi) regarding appropriate items to list on SoFA 14 - Property Held for Another Person.
40	12/15/2005	Wada, Jarod	2.1	Discuss with J. DeLuca (Delphi) regarding which debtor entities use the centralized payables system at Delphi.
40	12/15/2005	Wada, Jarod	0.3	Discuss with T. Behnke (FTI) regarding schedule changes.
40	12/15/2005	Wada, Jarod	0.4	Discuss with M. Buchanon (Callaway) regarding leasehold improvements listed on trial balances and how to match these with the amounts listed on the SoAL B schedules.
40	12/15/2005	Wada, Jarod	0.4	Discuss with T. Behnke (FTI) regarding schedule and open items including inquiry regarding liens.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/15/2005	Weber, Eric	1.6	Prepare approved supplier files for wire processing by communicating with lead negotiators to get advanced payment forms and signed settlement agreements.
28	12/15/2005	Weber, Eric	1.9	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/15/2005	Weber, Eric	1.0	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/15/2005	Weber, Eric	1.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/15/2005	Weber, Eric	0.8	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/15/2005	Weber, Eric	0.4	Follow-up on XXX supplier file with lead negotiator, D. Phillips (Delphi), to ensure entire pre-petition payment is made and hostage situation is avoided.
28	12/15/2005	Weber, Eric	0.9	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/15/2005	Weber, Eric	0.6	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/15/2005	Weber, Eric	0.9	Discuss XXX supplier file with P. Baxter and L. Kelly (Delphi) and reconcile entire amount of pre-petition balance owed to supplier.
99	12/15/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	12/15/2005	Wehrle, David	0.2	Analyze and correspond through email issues related to set-offs and overlap with requests under First Day Motions.
28	12/15/2005	Wehrle, David	0.7	Correspond with K. Craft (Delphi) concerning classification of material receipts from foreign vendor as pre- or post-petition.
28	12/15/2005	Wehrle, David	0.5	Review payment term issues related to a Foreign Supplier claim with K. Craft (Delphi).
71	12/15/2005	Wehrle, David	0.3	Discuss wire process and payment approval form with D. Fidler and C. Stychno (both Delphi).
77	12/15/2005	Wehrle, David	1.0	Participate in Team Delta meeting with C. Stychno, K. Arkles, J. Stone, J. Stegner, and M. Rowe (all Delphi) plus Team Delta divisional process coordinators to discuss contract assumption data entry and reporting and status of contract extensions.
77	12/15/2005	Wehrle, David	0.3	Address questions from N. Smith (Delphi) regarding preference issues and how they might relate to contract assumption motion.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/15/2005	Wehrle, David	0.3	Correspond with A. Hede (Alvarez & Marsal) and B. Pickering (Mesirow) regarding a non-conforming contract assumption.
77	12/15/2005	Wehrle, David	0.9	Meet with J. Stegner, D. DeRonne, K. Szymczak, R. Deibel, J. Stone, and K. Craft (all Delphi) to discuss issues related to the contract assumption motion and screening of requests.
77	12/15/2005	Wehrle, David	1.1	Meet with Global Supply Management Leadership to review contract extension progress and status.
77	12/15/2005	Wehrle, David	1.2	Review case loads and needed information for contract assumption request analyses and discuss cases with T. Smith and J. Stone (both Delphi).
77	12/15/2005	Wehrle, David	0.4	Discuss eligibility under the contract assumption motion for suppliers that have received payments under First Day Motions with R. Deibel (Delphi).
77	12/15/2005	Wehrle, David	0.6	Discuss preparation of business case for tooling and stamping supplier with J. Stone (Delphi).
40	12/16/2005	Behnke, Thomas	0.3	Modify payables issues document and forced.
40	12/16/2005	Behnke, Thomas	1.2	Discuss with J. Wada (FTI) regarding intercompany accounts payable, notes payable, and accrued interest with regards to listing on Schedule F and SoFA 3b.1.
40	12/16/2005	Behnke, Thomas	0.8	Draft note regarding issues in DACOR and interCompany balances.
40	12/16/2005	Behnke, Thomas	0.5	Participate on call with J. Wada (FTI) and J. DeLuca (Delphi) regarding A/P files.
40	12/16/2005	Behnke, Thomas	0.4	Research and follow-up regarding Delphi LLC contracts.
40	12/16/2005	Behnke, Thomas	0.3	Participate on call with A. Frankum (FTI) regarding A/P and interCompany issues.
40	12/16/2005	Behnke, Thomas	0.3	Participate on call with J. Summers (FTI) regarding various status items.
40	12/16/2005	Behnke, Thomas	0.3	Participate on call with J. Summers (FTI) regarding schedules tasks.
40	12/16/2005	Behnke, Thomas	0.3	Participate on call with J. Robinson (FTI) and M. Uhl (FTI) regarding foreign stock options.
40	12/16/2005	Behnke, Thomas	0.3	Participate on calls with J. Ehrenhofer (FTI) regarding liens and other items.
40	12/16/2005	Behnke, Thomas	1.3	Analyze of A/P data to P.O. data and modify issues.
99	12/16/2005	Behnke, Thomas	3.7	Travel from Detroit, MI to Houston, TX.
38	12/16/2005	Caruso, Robert	0.3	Read and respond to emails from A. Frankum (FTI) on reclamation status and coordination of meeting with Mesirow.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
75	12/16/2005	Caruso, Robert	1.0	Attend 12:00 contract extension report out meeting with debtor.
99	12/16/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
04	12/16/2005	Concannon, Joseph	2.0	Review comparison of the updated Treasury model to the most recent version of the BBP Model (revised for the calculation of interest) in preparation for the new base case scenario requested for the 12-21-05 DTM meeting to determine the causes of the varia
04	12/16/2005	Concannon, Joseph	3.5	Create comparison of the updated Treasury model to the most recent version of the BBP Model (revised for the calculation of interest) in preparation for the new base case scenario requested for the 12-21-05 DTM meeting.
99	12/16/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	12/16/2005	Dana, Steven	0.4	Analyze the PPE schedules fixed asset schedules for Delphi Corporation and revise schedules as appropriate.
40	12/16/2005	Dana, Steven	1.9	Review the revised PPE file provided by Callaway in order to prepare SoAL schedules 27 and 33.
40	12/16/2005	Dana, Steven	1.8	Update DAS LLC schedules with revised information received from the divisions.
40	12/16/2005	Dana, Steven	0.4	Discuss variances between Mechatronics and Corporate's submissions of Mechatronic's PPE schedules with M. Buchanan (Callaway).
40	12/16/2005	Dana, Steven	0.6	Analyze the PPE schedules fixed asset schedules for Delphi Texas and investigate variances between subsidiary and corporate submissions.
40	12/16/2005	Dana, Steven	0.4	Follow up with C. Rue (Delphi) on outstanding issues related to SoFA 8.
40	12/16/2005	Dana, Steven	0.2	Review interCompany transaction issues memo in preparation for discussions on 3b.
40	12/16/2005	Dana, Steven	0.3	Analyze the PPE schedules fixed asset schedules for DMS Colorado and revise schedules as appropriate.
40	12/16/2005	Dana, Steven	0.6	Prepare memo to A. Zarate (Delphi) regarding issues with fixed asset and PPE schedules provided.
40	12/16/2005	Ehrenhofer, Jodi	0.4	Determine correct Debtor for all administrative claims.
40	12/16/2005	Ehrenhofer, Jodi	0.3	Update amount on County of Monroe listed on schedule F debt schedules.
40	12/16/2005	Ehrenhofer, Jodi	0.3	Run draft of supply agreements added to schedule F.
40	12/16/2005	Ehrenhofer, Jodi	0.3	Ensure updated accounts payable files are being loaded into CMSi as we get them.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/16/2005	Ehrenhofer, Jodi	0.3	Participate on calls with T. Behnke (FTI) regarding liens and other items.
40	12/16/2005	Ehrenhofer, Jodi	0.4	Advise S. Shah (FTI) on manually adding warranty claim on DCS schedule F.
04	12/16/2005	Eisenberg, Randall	0.3	Review schedule on U.S. hourly labor cost detail and provide comments.
25	12/16/2005	Eisenberg, Randall	0.8	Review various Motions and Pleadings filed.
34	12/16/2005	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding steady state, UCC, and other project matters.
35	12/16/2005	Eisenberg, Randall	0.6	Call with K. Butler, B. Saxe (both Delphi), T. German (O'Melveny), A. Frankum (FTI) regarding MOR.
35	12/16/2005	Eisenberg, Randall	0.5	Review certain reporting issues with respect to MOR.
40	12/16/2005	Eisenberg, Randall	0.8	Discuss with A. Frankum (FTI) regarding status of SOFA & SOALS.
44	12/16/2005	Eisenberg, Randall	0.6	Discuss with J. Guglielmo (FTI) information flow process, agenda for FTI Status meeting.
44	12/16/2005	Eisenberg, Randall	1.2	Discuss with J. Guglielmo and R. Fletemeyer (both FTI) regarding UCC reporting and requests.
97	12/16/2005	Eisenberg, Randall	0.3	Participate on call with A. Frankum (FTI) regarding case administration.
44	12/16/2005	Fletemeyer, Ryan	0.8	Participate on call with J. Guglielmo (FTI) regarding Mesirow requests and setoff status at Debtor.
44	12/16/2005	Fletemeyer, Ryan	1.2	Participate on call with R. Eisenberg and J. Guglielmo (both FTI) regarding UCC request items and reports requested.
44	12/16/2005	Fletemeyer, Ryan	1.0	Review forecast data provided by Delphi.
44	12/16/2005	Fletemeyer, Ryan	0.8	Prepare an email for Mesirow including documents related to the GM setoff.
44	12/16/2005	Fletemeyer, Ryan	0.6	Discuss follow-up items on plant profitability study with A. Seguin (Delphi).
48	12/16/2005	Fletemeyer, Ryan	0.7	Discuss GM setoff reconciliation progress with R. Baxter (Delphi) and mutuality of setoffs.
48	12/16/2005	Fletemeyer, Ryan	0.5	Update call with J. Guglielmo (FTI) regarding setoff extension requested by Debtor.
48	12/16/2005	Fletemeyer, Ryan	0.9	Discuss GM setoff reconciliation and correspondence with the creditors' committee with S. Toussi (Skadden).
97	12/16/2005	Fletemeyer, Ryan	1.1	Create an estimated budget of the KECP data warehouse.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
97	12/16/2005	Fletemeyer, Ryan	0.9	Review data budget pricing memo.
35	12/16/2005	Frankum, Adrian	0.6	Participate on call with R. Eisenberg (FTI) , K. Butler (Delphi), T. German (O'Melveny) and B. Sax (Delphi) regarding classification of pension and OPEB claims for the MOR.
38	12/16/2005	Frankum, Adrian	0.7	Review supplier summaries with T. McDonagh (FTI) to determine causes of issues in database.
38	12/16/2005	Frankum, Adrian	0.4	Participate on call with C. Cattell (Delphi) regarding solution to database issues.
38	12/16/2005	Frankum, Adrian	0.5	Participate on call with M. Michelli (Skadden) regarding new reclamations claims.
38	12/16/2005	Frankum, Adrian	0.8	Meet with C. Cattell (Delphi) and M. Michelli (Skadden) to review and revise the reclamations report and review status of the reclamations project.
40	12/16/2005	Frankum, Adrian	0.5	Participate in work session to review and document cross-charge account issue with J. Wada (FTI).
40	12/16/2005	Frankum, Adrian	0.6	Meet with J. Deluca (Delphi) regarding information needed and plan to obtain information relating to cross charge accounts.
40	12/16/2005	Frankum, Adrian	0.3	Participate on call with T. Behnke (FTI) regarding A/P and interCompany issues.
40	12/16/2005	Frankum, Adrian	0.8	Discuss with R. Eisenberg (FTI) regarding status of SOFA & SOALS.
97	12/16/2005	Frankum, Adrian	0.3	Participate on call with R. Eisenberg (FTI) regarding case administration.
98	12/16/2005	Frankum, Adrian	1.4	Work with C. Johnston (FTI) to plan weekend review process.
99	12/16/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
04	12/16/2005	Goad, Charles	0.4	Participate in telephone conversation with C. Tamm (FTI) to discuss the product line model template.
04	12/16/2005	Goad, Charles	0.8	Prepare product line model template.
97	12/16/2005	Goad, Charles	0.2	Participate in telephone conversation with S. King (FTI) to discuss scheduling for the next three weeks.
44	12/16/2005	Guglielmo, James	0.8	Participate on call with R. Fletemeyer (FTI) regarding Mesirow requests and setoff status at Debtor.
44	12/16/2005	Guglielmo, James	1.2	Participate on call with R. Eisenberg and R. Fletemeyer (both FTI) regarding UCC request items and reports requested.
44	12/16/2005	Guglielmo, James	0.6	Discuss with R. Eisenberg (FTI) information flow process, agenda for FTI Status meeting.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
48	12/16/2005	Guglielmo, James	0.5	Update call with R. Fletemeyer (FTI) regarding setoff extension requested by Debtor.
98	12/16/2005	Johnston, Cheryl	2.9	Analyze and review time detail for consistency.
98	12/16/2005	Johnston, Cheryl	3.3	Continue agreeing November 2005 internal meeting entries.
98	12/16/2005	Johnston, Cheryl	1.4	Correspond with A. Frankum (FTI) to plan weekend review process.
98	12/16/2005	Johnston, Cheryl	2.9	Incorporate additional time detail and format for consistency.
98	12/16/2005	Johnston, Cheryl	2.9	Review November 2005 time detail and add meeting notations.
98	12/16/2005	Johnston, Cheryl	2.6	Continue to review and add meeting notation entries for reconciling.
03	12/16/2005	King, Scott	1.9	Updating FAS 112 analysis and credit agreement changes.
04	12/16/2005	King, Scott	1.1	Telephonic meeting regarding agreed upon changes to the business plans.
35	12/16/2005	King, Scott	2.2	Review professional fee accrual items for MOR.
40	12/16/2005	King, Scott	2.9	Review schedule and statement issues.
97	12/16/2005	King, Scott	0.2	Participate in telephone conversation with C. Goad (FTI) to discuss scheduling for the next three weeks.
77	12/16/2005	Marbury, Aaron	1.9	Participate in phone call with M. Eglin and N. Smith (both Delphi) concerning XXX, XXX, XXX and XXX contract assumption candidates.
77	12/16/2005	Marbury, Aaron	1.1	Participate in phone call with M. Eglin and N. Smith (Delphi) concerning progress update of XXX, XXX, XXX and XXX contract assumption candidates.
38	12/16/2005	McDonagh, Timothy	0.9	Analyze data errors in claim 322 in preparation for closing the claim.
38	12/16/2005	McDonagh, Timothy	0.7	Review and update claim 177 with results of payment and inventory testing.
38	12/16/2005	McDonagh, Timothy	0.7	Analyze the results of the Packard inventory testing from 12/16.
38	12/16/2005	McDonagh, Timothy	1.0	Analyze the results of all testing for claim 668 as part of the close out procedures.
38	12/16/2005	McDonagh, Timothy	2.4	Prepare claim sheets with results of payment test from the master payment test file.
38	12/16/2005	McDonagh, Timothy	0.6	Analyze the results of the XXX inventory testing from 12/16.
38	12/16/2005	McDonagh, Timothy	1.7	Analyze the results of all testing for claim 116 as part of the close out procedures.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/16/2005	McDonagh, Timothy	0.6	Meet with C. Cattell (Delphi) and H. Sherry (Delphi) to discuss Reclamation closing process.
38	12/16/2005	McDonagh, Timothy	0.4	Edit supplier summary for claim 668.
38	12/16/2005	McDonagh, Timothy	1.5	Analyze the results of all testing for claim 44 as part of the close out procedures.
38	12/16/2005	McDonagh, Timothy	0.7	Prepare claim sheets with results of inventory test from the master Packard test file.
38	12/16/2005	McDonagh, Timothy	1.8	Analyze the results of all testing for claim 228 as part of the close out procedures.
38	12/16/2005	McDonagh, Timothy	0.7	Review supplier summaries with A. Frankum (FTI) to determine causes of issues in database.
38	12/16/2005	McDonagh, Timothy	0.9	Review and update claim 313 with payment and inventory results.
38	12/16/2005	McDonagh, Timothy	0.4	Prepare claim summary sheets for review with A. Frankum (FTI).
38	12/16/2005	McDonagh, Timothy	0.4	Create supplier summary for claim 116.
38	12/16/2005	McDonagh, Timothy	0.3	Create supplier summary for claim 44.
38	12/16/2005	McDonagh, Timothy	0.5	Create supplier summary for claim 228.
98	12/16/2005	Napoliello, Mary	2.7	Analyze and revise expense entries for fee statement.
38	12/16/2005	Panoff, Christopher	0.5	Prepare Summary case for XXX's reclamation claim.
38	12/16/2005	Panoff, Christopher	0.4	Prepare Summary case for XXX's reclamation claim.
38	12/16/2005	Panoff, Christopher	2.3	Prepare reclamation claim analysis for XXX.
38	12/16/2005	Panoff, Christopher	1.8	Prepare reclamation claim analysis for XXX.
99	12/16/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	12/16/2005	Park, Ji Yon	3.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
38	12/16/2005	Park, Ji Yon	0.7	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/16/2005	Park, Ji Yon	0.4	Analyze claims for additional data and contact suppliers to secure data.
38	12/16/2005	Park, Ji Yon	1.9	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/16/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for third batch of claims under top 138 claims list.
38	12/16/2005	Park, Ji Yon	0.9	Facilitate distribution of supplier data that need further analysis to appropriate individual.
38	12/16/2005	Park, Ji Yon	2.1	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/16/2005	Park, Ji Yon	3.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for second batch of claims under top 138 claims list.
04	12/16/2005	Pokrassa, Michael	0.9	Review working contract assumptions, treatment of OPEB cash flows and various balance sheet line items.
04	12/16/2005	Pokrassa, Michael	1.0	Prepare cash flow and balance sheet with the current budget business plan data.
04	12/16/2005	Pokrassa, Michael	2.0	Prepare detailed balance sheet rollforward schedules.
04	12/16/2005	Pokrassa, Michael	1.1	Review and reconcile cash flow and balance sheet schedules between the treasury and budget business plan.
04	12/16/2005	Pokrassa, Michael	0.4	Discuss preparations for next week's DTM meeting with C. Tamm (FTI).
04	12/16/2005	Pokrassa, Michael	1.3	Prepare detailed bridge schedules from the previous budget business plan submissions.
04	12/16/2005	Pokrassa, Michael	0.3	Correspond with team regarding DIP assumptions.
04	12/16/2005	Pokrassa, Michael	1.4	Meet with M&A team regarding open items.
04	12/16/2005	Pokrassa, Michael	0.3	Correspond with Rothschild regarding steady state scenario.
04	12/16/2005	Pokrassa, Michael	0.6	Update open item list and correspondence with Delphi team.
04	12/16/2005	Pokrassa, Michael	2.3	Review labor headcount split analysis.
40	12/16/2005	Robinson, Josh	1.5	Review pre-petition balance file and draft email to D. Fidler (Fidler) inquiring as to why the balance increased by 300M for one vendor.
40	12/16/2005	Robinson, Josh	0.3	Discuss foreign stock options analysis with M. Uhl (FTI) and T. Behnke (FTI).
03	12/16/2005	Schlater, Benjamin	2.1	Prepare for and meet with the Company regarding the 1Q 2006 covenant analysis.
04	12/16/2005	Schlater, Benjamin	2.3	Review and resolve various issues with the steady state and transformed business scenarios including interest expense calculations and EBITDAR covenant calculations in preparation for the January Board of Directors meeting.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/16/2005	Schlater, Benjamin	0.9	Continue to review and resolve various issues with the steady state and transformed business scenarios including the liquidity analysis in preparation for the January Board of Directors meeting.
04	12/16/2005	Schlater, Benjamin	1.0	Discuss changes to the current scenario as a result of the strategy meeting. .
99	12/16/2005	Schlater, Benjamin	2.0	Travel from Detroit, MI to Cleveland, OH.
38	12/16/2005	Schondelmeier, Kathryn	1.6	Create supplier summary for reclamation claim #661.
38	12/16/2005	Schondelmeier, Kathryn	1.2	Create supplier summary for reclamation claim #383.
38	12/16/2005	Schondelmeier, Kathryn	1.9	Review and analyze inventory test results for reclamation claim #317.
38	12/16/2005	Schondelmeier, Kathryn	2.5	Review and analyze reclamation claim #676.
38	12/16/2005	Schondelmeier, Kathryn	2.3	Review and analyze payment test results for reclamation claim #317.
38	12/16/2005	Schondelmeier, Kathryn	1.5	Create supplier summary for reclamation claim #153.
38	12/16/2005	Schondelmeier, Kathryn	1.1	Create supplier summary for reclamation claim #317.
38	12/16/2005	Schondelmeier, Kathryn	2.9	Review and analyze reclamation claim #383.
38	12/16/2005	Schondelmeier, Kathryn	2.5	Review and analyze all test results for reclamation claim #661.
40	12/16/2005	Shah, Sanket	1.5	Load and parse December updates for warranty claims.
40	12/16/2005	Shah, Sanket	0.9	Remove all current unused test tables containing Delphi information in CMSi.
40	12/16/2005	Shah, Sanket	1.2	Create schedule drafts for new executory contracts and ensure that fields are populating correctly with correct formats.
40	12/16/2005	Shah, Sanket	1.1	Find all Creditors with "JPMORGAN" as claimant name and extract into separate file to determine which records are duplicates.
40	12/16/2005	Shah, Sanket	1.1	Load Copy of Liability Template DCS_revised.xls with new record addition and create schedule F.
40	12/16/2005	Shah, Sanket	1.4	Create separate file and load into database with warranty and guarantee claims that do not have proper address fields .
40	12/16/2005	Shah, Sanket	0.4	Discuss with R. Ehrenhofer (FTI) on manually adding warranty claim on DCS schedule F.
40	12/16/2005	Summers, Joseph	0.3	Follow-up call with T. Behnke (FTI) regarding schedules tasks.
40	12/16/2005	Summers, Joseph	1.9	Review several schedule G files for completeness and data integrity.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/16/2005	Summers, Joseph	1.6	Load contract data from Company into oracle database.
40	12/16/2005	Summers, Joseph	0.3	Participate on call with T. Behnke (FTI) regarding various status items.
99	12/16/2005	Summers, Joseph	3.0	Travel from Chicago, IL to Denver, CO (in lieu of travel to Dallas, TX).
04	12/16/2005	Tamm, Christopher	0.4	Discuss the product line model with C. Goad (FTI).
04	12/16/2005	Tamm, Christopher	0.4	Discuss preparations for next week's DTM meeting with M. Pokrassa (FTI).
04	12/16/2005	Tamm, Christopher	3.4	Update open issues list for issues related to labor data in the product line model.
04	12/16/2005	Tamm, Christopher	1.7	Update assumption model for format changes so that it matches the product line model.
40	12/16/2005	Uhl, Michael	1.9	Load schedule E Liverpool items received for taxing authorities into CMSi database.
40	12/16/2005	Uhl, Michael	0.3	Discuss foreign stock options analysis with J. Robinson (FTI) and T. Behnke (FTI).
40	12/16/2005	Uhl, Michael	1.8	Load schedule F Liverpool items received for Delphi Diesel Systems France into CMSi database.
40	12/16/2005	Uhl, Michael	2.8	Format stock options text files into access and load them into oracle.
40	12/16/2005	Uhl, Michael	1.2	Verify that only foreign stock option holders need to be noticed for stock options analysis.
40	12/16/2005	Wada, Jarod	1.7	Develop outline for final review process of SoFA and SoAL.
40	12/16/2005	Wada, Jarod	0.5	Participate on call with T. Behnke (FTI) and J. DeLuca (Delphi) regarding A/P files.
40	12/16/2005	Wada, Jarod	1.2	Discuss with T. Behnke (FTI) regarding intercompany accounts payable, notes payable, and accrued interest with regards to listing on Schedule F and SoFA 3b.1.
40	12/16/2005	Wada, Jarod	0.8	Analyze and integrate new information received for SoFA 2 - Other Income for Delphi Medical Systems Colorado Corp.
40	12/16/2005	Wada, Jarod	0.5	Participate in work session to review and document cross-charge account issue with A. Frankum (FTI).
40	12/16/2005	Wada, Jarod	0.7	Discuss with C. Rue (Delphi) regarding coverage of MobileAria, Delphi Furukawa, and Delco Electronics Overseas Corp. by corporate umbrella insurance policies to ensure correct disclosure on SoAL B9 - Insurance Policies.
40	12/16/2005	Wada, Jarod	0.9	Correspond with E. Stevens (Delphi) regarding schedule A information listed for Thermal & Interior division of DAS LLC.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
99	12/16/2005	Wada, Jarod	4.0	Travel from Detroit, MI to Las Vegas, NV (in lieu of travel to San Francisco, CA).
28	12/16/2005	Weber, Eric	2.3	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/16/2005	Weber, Eric	0.4	Begin review of US vs. Non-US presence for supplier XXX by reviewing various databases and Internet research resources.
28	12/16/2005	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/16/2005	Weber, Eric	2.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/16/2005	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/16/2005	Wehrle, David	0.4	Participate in Lienholder motion prepetition payment review meeting with Y. Elissa, K. Craft, and J. Stegner (all Delphi).
28	12/16/2005	Wehrle, David	1.1	Participate in Essential Supplier motion prepetition payment request review meeting with J. Stegner, K. Craft,, F. Costa, M. Orris, R. Chapman, and M. Everett (all Delphi).
28	12/16/2005	Wehrle, David	0.6	Meet with M. Everett and K. Craft (both Delphi) to discuss Financially Troubled Supplier and sale of equipment.
28	12/16/2005	Wehrle, David	0.6	Participate in Foreign Supplier motion prepetition payment request review meeting with J. Stegner, K. Craft,, and J. Stone (all Delphi).
28	12/16/2005	Wehrle, David	0.9	Discuss terms of sale issues and title transfer with K. Craft and J. Stone (both Delphi) related to purchases from foreign supplier.
75	12/16/2005	Wehrle, David	1.1	Participate on Contract extension meeting with M. Orris, D. Blackburn, J. Stegner, W. Jennings, R. Birch, K. Szymczak, D. Nelson, and L. Katona (all Delphi).
77	12/16/2005	Wehrle, David	0.6	Contract assumption motion training with J. Stone, K. Arkles, and J. Stegner (all Delphi) using NetMeeting to broadcast training to divisions.
77	12/16/2005	Wehrle, David	0.3	Discuss need to finalize agreement with XXX to complete documentation for non-conforming supplier under the contract assumption motion.
99	12/16/2005	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/17/2005	Behnke, Thomas	1.9	Review various schedules documents including new A/P files, contract draft and review and reply to various schedule correspondence.
40	12/17/2005	Behnke, Thomas	0.2	Update project task list.
40	12/17/2005	Behnke, Thomas	0.9	Modify payables draft issues document including analysis of payable amounts in DACOR.
40	12/17/2005	Behnke, Thomas	2.1	Participate on call with A. Frankum (FTI) and S. King (FTI) regarding payables and interCompany reporting issues.
40	12/17/2005	Behnke, Thomas	0.4	Review payable issues document and modify.
38	12/17/2005	Caruso, Robert	0.7	Participate in work session with A. Frankum (FTI) regarding reclamations process and strategy.
04	12/17/2005	Concannon, Joseph	1.0	Research the difference in "Other Net" on the cash flow statement between the updated Treasury model to the most recent version of the BBP Model (revised for the calculation of interest) in preparation for the new base case scenario requested for the 12-2
35	12/17/2005	Eisenberg, Randall	0.2	Participate on call with A. Frankum (FTI) regarding the MOR.
44	12/17/2005	Eisenberg, Randall	0.3	Discuss with L. Slezinger (Mesirow) regarding information requests.
48	12/17/2005	Eisenberg, Randall	0.4	Review status of set-off and correspondence related to GM.
48	12/17/2005	Fletemeyer, Ryan	0.3	Compile GM setoff information and setoff requirements for J. Guglielmo (FTI) and R. Eisenberg (FTI).
48	12/17/2005	Fletemeyer, Ryan	0.9	Prepare summary of the setoff requirements under the DIP order.
35	12/17/2005	Frankum, Adrian	0.2	Participate on call with R. Eisenberg (FTI) regarding the MOR.
35	12/17/2005	Frankum, Adrian	1.2	Review and comment on draft of first MOR.
38	12/17/2005	Frankum, Adrian	0.5	Draft memo regarding reclamation process and thoughts on future actions.
38	12/17/2005	Frankum, Adrian	0.4	Review and comment on most recent version of the reclamations report.
38	12/17/2005	Frankum, Adrian	0.6	Participate on call with M. Michelli (Skadden) regarding agenda for Monday's meeting with management.
38	12/17/2005	Frankum, Adrian	0.7	Participate in work session with B. Caruso (FTI) regarding reclamations process and strategy.
38	12/17/2005	Frankum, Adrian	0.8	Prepare for and participate in call with M. Michelli (Skadden) and C. Cattell (Delphi) regarding reclamations report and process for upcoming meetings with management and the Committee.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/17/2005	Frankum, Adrian	0.5	Participate on call with C. Cattell (Delphi) and M. Michelli (Skadden) regarding status of close process and strategy to go forward.
40	12/17/2005	Frankum, Adrian	2.1	Participate in work session with T. Behnke (FTI) and S. King (FTI) regarding disbursements and payables issues in preparation for a meeting with management.
40	12/17/2005	Frankum, Adrian	0.7	Review and update documents for call with S. King (FTI).
44	12/17/2005	Guglielmo, James	0.7	Participate on call with R. Eisenberg (FTI) regarding Mesirow information issues, insurance motion, and setoffs.
44	12/17/2005	Guglielmo, James	1.0	Respond to various emailed Mesirow items (setoff, monthly financials).
98	12/17/2005	Johnston, Cheryl	2.5	Continue to review internal meeting detail as necessary.
98	12/17/2005	Johnston, Cheryl	3.2	Continue to review November 2005 internal time detail.
98	12/17/2005	Johnston, Cheryl	1.7	Add bill rates and professional titles to November 2005 master billing file.
98	12/17/2005	Johnston, Cheryl	0.8	Review time detail and correspond with various professionals regarding time detail entries.
98	12/17/2005	Johnston, Cheryl	0.8	Begin parsing out specific entries from master November 2005 file and send to S. Dana (FTI) for review.
04	12/17/2005	King, Scott	0.4	Review financial model issues and updates.
40	12/17/2005	King, Scott	2.1	Participate in work session with T. Behnke (FTI) and A. Frankum (FTI) regarding disbursements and payables issues in preparation for a meeting with management.
77	12/17/2005	Marbury, Aaron	1.0	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (Delphi) and other team members.
38	12/17/2005	McDonagh, Timothy	0.4	Prepare files for XXX inventory testing as part of the Reclamation closing procedures.
38	12/17/2005	McDonagh, Timothy	0.5	Create supplier summary for claim 374.
38	12/17/2005	McDonagh, Timothy	1.1	Analyze the results of all testing for claim 344 as part of the close out procedures.
38	12/17/2005	McDonagh, Timothy	0.6	Review and update claim 738 with results of payment testing.
38	12/17/2005	McDonagh, Timothy	0.4	Create supplier summary for claim 374.
38	12/17/2005	McDonagh, Timothy	1.6	Analyze the results of all testing for claim 367 as part of the close out procedures.
38	12/17/2005	McDonagh, Timothy	0.7	Prepare files for SAP inventory testing as part of the Reclamation closing procedures.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/17/2005	McDonagh, Timothy	0.8	Meet with P. Dawson (Delphi) to discuss payment testing process.
38	12/17/2005	McDonagh, Timothy	1.2	Analyze the results of all testing for claim 326 as part of the close out procedures.
38	12/17/2005	McDonagh, Timothy	0.5	Create supplier summary for claim 322.
38	12/17/2005	McDonagh, Timothy	0.7	Analyze Claim 344 to ensure it contains all documentation sent by supplier.
38	12/17/2005	McDonagh, Timothy	0.9	Analyze the results of all testing for claim 374 as part of the close out procedures.
38	12/17/2005	McDonagh, Timothy	0.8	Participate on conference call with A. Frankum (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to discuss Reclamation Report and Reclamation timeline. .
38	12/17/2005	McDonagh, Timothy	1.5	Analyze the results of all testing for claim 374 as part of the close out procedures.
38	12/17/2005	McDonagh, Timothy	0.4	Create supplier summary for claim 367.
38	12/17/2005	McDonagh, Timothy	0.5	Create supplier summary for claim 374.
38	12/17/2005	McDonagh, Timothy	0.7	Review and update claim 322 with results of inventory testing.
38	12/17/2005	McDonagh, Timothy	1.4	Analyze the results of all testing for claim 374 as part of the close out procedures.
44	12/17/2005	McDonagh, Timothy	1.0	Update Reclamation Report to the UCC for internal review by Delphi management on 12/19.
98	12/17/2005	Napoliello, Mary	2.9	Analyze expense entries for October - November fee statement.
38	12/17/2005	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for second batch of claims under top 138 claims list.
38	12/17/2005	Park, Ji Yon	3.1	Address concerns and questions brought up by new Delphi staff regarding claims analysis.
38	12/17/2005	Park, Ji Yon	1.4	Create a standardized work process for creating supplier summary data after completion of various testing.
38	12/17/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
38	12/17/2005	Park, Ji Yon	1.3	Train and orient new staff from Delphi for claims analysis and prepare appropriate training materials.
38	12/17/2005	Park, Ji Yon	1.6	Discuss potential problems arising out of claims with new Delphi employees assigned to reclamations and ways to resolve.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/17/2005	Park, Ji Yon	2.1	Facilitate distribution of supplier data that need further analysis to appropriate individual.
38	12/18/2005	Behnke, Thomas	0.2	Participate on call with J. Robinson (FTI) regarding reclamation database issues.
38	12/18/2005	Behnke, Thomas	0.4	Participate on calls with A. Frankum (FTI) regarding payables issues and reclamation.
40	12/18/2005	Behnke, Thomas	0.2	Update open issues list.
40	12/18/2005	Behnke, Thomas	0.2	Review various correspondence regarding schedules.
40	12/18/2005	Behnke, Thomas	0.2	Modify payables issues document for breakdown by Debtor.
40	12/18/2005	Behnke, Thomas	0.4	Review payables matching documents and P.O. detail and draft note for changes.
99	12/18/2005	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
38	12/18/2005	Caruso, Robert	0.7	Review draft reclamation report, respond with comments to A. Frankum (FTI).
75	12/18/2005	Caruso, Robert	0.2	Read and respond to email from D. Wehrle (FTI) regarding supplier issues.
04	12/18/2005	Concannon, Joseph	0.5	Review the debt and interest amounts and calculations in the updated Treasury model to the most recent version of the BBP Model (revised for the calculation of interest) in preparation for the new base case scenario requested for the 12-21-05 DTM meeting.
35	12/18/2005	Eisenberg, Randall	0.8	Participate in work session with A. Frankum (FTI) to discuss edits and questions to the third draft of the first MOR.
35	12/18/2005	Eisenberg, Randall	0.3	Review SOP 90-7 as it relates to the MOR.
44	12/18/2005	Eisenberg, Randall	0.5	Review various correspondence regarding responding to information requests from UCC & GM. Provide feedback as appropriate.
44	12/18/2005	Eisenberg, Randall	0.7	Respond and transmit response to L. Slezingher's (Mesirow) request for information.
50	12/18/2005	Eisenberg, Randall	0.4	Review draft of letter to US Trustee regarding information of an equity committee and provide comments.
44	12/18/2005	Fletemeyer, Ryan	0.8	Prepare a summary of the Insurance Motion for J. Guglielmo (FTI).
44	12/18/2005	Fletemeyer, Ryan	0.9	Review Insurance Motion posted to the docket on 12/16/05.
35	12/18/2005	Frankum, Adrian	2.1	Review and revise current draft of MOR and research issues on MOR.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
35	12/18/2005	Frankum, Adrian	0.8	Participate in work session with R. Eisenberg (FTI) to discuss edits and questions to the draft MOR.
35	12/18/2005	Frankum, Adrian	0.6	Review current draft of first MOR and develop commentary for discussion with R. Eisenberg (FTI).
35	12/18/2005	Frankum, Adrian	0.3	Draft comments on draft of first MOR.
38	12/18/2005	Frankum, Adrian	0.5	Participate on call with M. Micheli (Skadden) regarding agenda for tomorrow's meeting.
38	12/18/2005	Frankum, Adrian	0.4	Participate on calls with T. Behnke (FTI) regarding payables issues and reclamation.
38	12/18/2005	Frankum, Adrian	0.6	Draft agenda points for tomorrow's meeting on reclamations with management.
38	12/18/2005	Frankum, Adrian	2.0	Participate on call with M. Micheli (Skadden), C. Cattell (Delphi) and T. McDonagh (FTI) [partial] to update reclamations report for tomorrow's meeting, review status of reclamations and develop plan for remainder of process.
40	12/18/2005	Frankum, Adrian	0.3	Compose memo on claims and proper recording.
44	12/18/2005	Guglielmo, James	1.5	Review insurance motion and attached exhibits.
25	12/18/2005	King, Scott	0.5	Review equity committee position.
40	12/18/2005	King, Scott	0.4	Review schedules and statements information.
44	12/18/2005	King, Scott	0.3	Respond to e-mail from Rothschild regarding committee request.
99	12/18/2005	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	12/18/2005	McDonagh, Timothy	0.6	Participate on call with M. Micheli (Skadden), C. Cattell (Delphi) and A. Frankum (FTI) to update reclamations report for tomorrow's meeting, review status of reclamations and develop plan for remainder of process (partial participation).
38	12/18/2005	McDonagh, Timothy	0.4	Review inventory test results for claim 463.
38	12/18/2005	McDonagh, Timothy	0.4	Review inventory test results for claim 47.
38	12/18/2005	McDonagh, Timothy	0.5	Create and review supplier summary for claim 768.
38	12/18/2005	McDonagh, Timothy	0.6	Create and review supplier summary for claim 687.
38	12/18/2005	McDonagh, Timothy	0.7	Meet with C. Cattell (Delphi) to review the updates to the Reclamation Report.
38	12/18/2005	McDonagh, Timothy	0.9	Review testing results for claim 687, and ensured that the claim was ready to be closed.
38	12/18/2005	McDonagh, Timothy	1.1	Review testing results for claim 768, and ensured that the claim was ready to be closed.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/18/2005	McDonagh, Timothy	2.6	Analyze differences between the statistics on closed claims from the Reclamation database and the supplier summary sheets.
38	12/18/2005	McDonagh, Timothy	0.8	Meet with C. Cattell (Delphi) to review the statistics on closed claims.
38	12/18/2005	McDonagh, Timothy	0.9	Review the application of the pre-petition wires to suppliers with Reclamation Demands.
38	12/18/2005	McDonagh, Timothy	2.8	Gather and analyze statistics on payouts and testing results for the 52 closed claims for the Reclamation Report to the UCC.
44	12/18/2005	McDonagh, Timothy	3.0	Update Reclamation Report to the UCC for internal review by Delphi management on 12/19.
98	12/18/2005	Napoliello, Mary	1.8	Review and analyze expense entries for October - November fee statement.
98	12/18/2005	Napoliello, Mary	2.8	Review and analyze expense entries for October - November fee statement.
98	12/18/2005	Napoliello, Mary	2.5	Analyze expense entries for fee statement to ensure there is clarity and uniformity throughout the document.
98	12/18/2005	Napoliello, Mary	2.9	Analyze and review expense entries for October - November fee statement and send email to staff requesting clarification on expense entries.
38	12/18/2005	Park, Ji Yon	2.3	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for claims under top 138 claims list.
38	12/18/2005	Park, Ji Yon	0.4	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/18/2005	Park, Ji Yon	2.1	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/18/2005	Park, Ji Yon	0.7	Process amendment for claim #149 and reconcile/clean up data to submit for testing.
38	12/18/2005	Park, Ji Yon	2.4	Address concerns and questions brought up by new trainees regarding claims analysis.
38	12/18/2005	Park, Ji Yon	1.4	Facilitate distribution of supplier data that need further analysis to appropriate individual.
38	12/18/2005	Park, Ji Yon	0.6	Analyze and reconcile data between two logging systems established for claims management.
38	12/18/2005	Park, Ji Yon	1.9	Process new claims and update Delphi's logging system to reflect the changes.
38	12/18/2005	Park, Ji Yon	0.6	Meet with C. Cattell (Delphi) to discuss developing a process for distribution of reclamation statement.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/18/2005	Park, Ji Yon	0.8	Analyze claims for additional data and contact suppliers to secure data.
04	12/18/2005	Pokrassa, Michael	1.9	Make updates to budget business plan for restructuring expenses and cash payments as well as movement of various line items on the companies profit and loss statement.
04	12/18/2005	Pokrassa, Michael	1.0	Review various financial output schedules and supporting documentation.
04	12/18/2005	Pokrassa, Michael	1.3	Make updates to budget business plan for revised pension and OPEB forecast.
04	12/18/2005	Pokrassa, Michael	0.9	Prepare interest calculations with regard to the DIP facility in addition to additional debt needs under the budget business plan.
04	12/18/2005	Pokrassa, Michael	1.4	Make updates to the budget business plan for various items between the non continuing and continuing businesses.
04	12/18/2005	Pokrassa, Michael	0.8	Make updates to EBITDAR calculations in the budget business plan.
04	12/18/2005	Pokrassa, Michael	0.5	Prepare variance analysis comparing prior forecasts to the most recent.
04	12/18/2005	Pokrassa, Michael	0.9	Make updates to budget business plan for revised business line forecasts.
04	12/18/2005	Pokrassa, Michael	0.4	Correspond with M&A staff regarding budget business plan inputs.
04	12/18/2005	Pokrassa, Michael	0.4	Correspond with various members of FTI team, status updates and communication of upcoming tasks.
38	12/18/2005	Robinson, Josh	0.2	Participate on call with T. Behnke (FTI) regarding reclamation database issues.
38	12/18/2005	Schondelmeier, Kathryn	1.7	Create supplier summary for reclamation claim #455.
38	12/18/2005	Schondelmeier, Kathryn	1.2	Create supplier summary for reclamation claim #676.
38	12/18/2005	Schondelmeier, Kathryn	1.6	Create supplier summary for reclamation claim #154.
38	12/18/2005	Schondelmeier, Kathryn	2.8	Review and analyze reclamation claim #154.
38	12/18/2005	Schondelmeier, Kathryn	3.2	Review and analyze supplier summary sheets of closed reclamation claims.
38	12/18/2005	Schondelmeier, Kathryn	3.3	Review and analyze reclamation claim #455.
99	12/18/2005	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
99	12/18/2005	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
38	12/19/2005	Behnke, Thomas	0.3	Discuss with J. Robinson (FTI) regarding reclamation data.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/19/2005	Behnke, Thomas	0.3	Discuss with J. Robinson (FTI) regarding reclamation database issues.
38	12/19/2005	Behnke, Thomas	0.5	Discuss with A. Frankum and J. Robinson (both FTI) regarding reclamation.
38	12/19/2005	Behnke, Thomas	0.7	Meet with J. Robinson, A. Frankum and T. McDonagh (all Delphi) to discuss reclamation data issues.
40	12/19/2005	Behnke, Thomas	0.4	Participate on call with M. Uhl (FTI) regarding taxing authorities and draft note.
40	12/19/2005	Behnke, Thomas	0.2	Discuss with D. Pettyes (Delphi) regarding employee claims.
40	12/19/2005	Behnke, Thomas	1.5	Meet regarding payable and InterCompany reporting with J. Sheehan, D. Fidler (both Delphi), A. Frankum and B. Caruso (both FTI) and R. Reese (Skadden).
40	12/19/2005	Behnke, Thomas	0.4	Participate on call with S. DeLuca (Delphi) regarding accounts payable data.
40	12/19/2005	Behnke, Thomas	2.1	Meet regarding project tasks and issues with FTI team.
40	12/19/2005	Behnke, Thomas	0.4	Conduct further analysis of payable data for interCompany.
40	12/19/2005	Behnke, Thomas	0.7	Review documents and update planning matrix and issues list.
40	12/19/2005	Behnke, Thomas	0.6	Follow-up regarding changes to Delphi LLC contracts.
40	12/19/2005	Behnke, Thomas	0.2	Participate on call with R. Beeber (Delphi) regarding Delphi LLC contracts.
40	12/19/2005	Behnke, Thomas	0.4	Discuss with A. Frankum (FTI) and S. King (FTI) regarding payable and interCompany reporting issues.
40	12/19/2005	Behnke, Thomas	0.4	Participate on call with J. Summers (FTI) regarding A/P analysis, PO analysis and 90 day payments.
40	12/19/2005	Behnke, Thomas	0.4	Follow-up on request regarding Internet.
40	12/19/2005	Behnke, Thomas	2.5	Review schedules analysis including P.O. dates, 90 day payment file for vendors identified as non DASLLC, tax analysis and various correspondence.
40	12/19/2005	Behnke, Thomas	0.2	Participate on call with D. Obbrech (Delphi) regarding schedule E taxes.
40	12/19/2005	Behnke, Thomas	0.6	Participate on calls with S. Kin, A. Frankum (FTI) and R. Reese (Skadden) regarding A/P and interCompany reporting issue.
28	12/19/2005	Caruso, Robert	1.0	Attend motion sign off meetings.
34	12/19/2005	Caruso, Robert	2.1	Attend meeting on FTI team to discuss status on various projects and coordinate issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/19/2005	Caruso, Robert	1.5	Present status of reclamations project to Delphi management, including J. Sheehan and D. Fidler (both Delphi) and R. Meisler and J. Lyons (both Skadden) and A. Frankum and T. Behnke (both FTI).
38	12/19/2005	Caruso, Robert	0.8	Meeting with C. Cattel (Delphi), A. Frankum (FTI) and M. Micheli (Skadden) to review status outstanding reclamation.
38	12/19/2005	Caruso, Robert	1.5	Meet with R. Meisler (Skadden) and J. Lyons (Skadden) to discuss strategy and issues related to reclamation including discussion of extension.
38	12/19/2005	Caruso, Robert	1.3	Meet with J. Robinson and A. Frankum (both FTI) to investigate and understand issues with reclamations database and process and timeline for addressing issues on a go forward basis.
38	12/19/2005	Caruso, Robert	0.4	Call with A. Frankum (FTI) to discuss additional progress on reclamations and discuss database issues.
77	12/19/2005	Caruso, Robert	1.0	Attend contract extension report out meeting.
99	12/19/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
01	12/19/2005	Concannon, Joseph	0.2	Post the November borrowing base certificate from the Company sent to D. Kirsch (Alvarez and Marsal), as part of their due diligence requests, to the Delphi Insite Internal website.
01	12/19/2005	Concannon, Joseph	0.1	Send the November borrowing base certificate from the Company to D. Kirsch (Alvarez and Marsal), as part of their due diligence requests.
04	12/19/2005	Concannon, Joseph	0.4	Meet with M. Pokrassa (FTI) regarding interest costs.
04	12/19/2005	Concannon, Joseph	2.4	Review the most recent version of the BBP Model to check that all changes made since the previous version are properly reflected within the model in preparation for the use of the model at the Wednesday, December 21, 2005 DTM meeting.
04	12/19/2005	Concannon, Joseph	3.1	Create a comparison of the debt amounts and calculations in the updated Treasury model to the most recent version of the BBP Model (revised for the calculation of interest) in preparation for the new base case scenario requested for the 12-21-05 DTM meeti
04	12/19/2005	Concannon, Joseph	3.2	Create a comparison of the interest amounts and calculations in the updated Treasury model to the most recent version of the BBP Model (revised for the calculation of interest) in preparation for the new base case scenario requested for the 12-21-05 DTM.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/19/2005	Concannon, Joseph	2.2	Review the debt and interest amounts and calculations in the updated Treasury model to the most recent version of the BBP Model (revised for the calculation of interest) in preparation for the new base case scenario requested for the 12-21-05 DTM meeting.
99	12/19/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
29	12/19/2005	Dana, Steven	0.6	Review updates provided by Delphi employees related to the Human Capital Motion tracking report.
40	12/19/2005	Dana, Steven	1.6	Review information provided in response to detailed information requests and identify remaining open items.
40	12/19/2005	Dana, Steven	0.6	Review issues related to PPE with M. Buchanan (Callaway).
40	12/19/2005	Dana, Steven	0.9	Review status on SoFA and SoALs and update team on progress.
40	12/19/2005	Dana, Steven	0.6	Research other examples of filed SoFA and SoALs to gain an understanding of how interCompany loans have been reported by other entities.
40	12/19/2005	Dana, Steven	0.8	Prepare list of follow up items related to Skadden's detailed notes on the first draft of the SoFA and SoALs.
40	12/19/2005	Dana, Steven	0.9	Prepare detailed email to T. Behnke (FTI) related to issues encountered on schedule 3a and SoFA 17.
40	12/19/2005	Dana, Steven	1.1	Review the detailed comments on the first draft of the SoFA and SoAL prepared by Skadden.
40	12/19/2005	Dana, Steven	0.7	Review progress and outstanding items related to Callaway's pieces of the SoFA and SoAL preparation and update team on progress.
40	12/19/2005	Dana, Steven	0.6	Review detailed update of prepaid account from M. Lopez (Mechatronics).
40	12/19/2005	Dana, Steven	0.5	Discuss outstanding issues related to SoFA 25 with D. Pettyes (Delphi) and prepare update to team.
99	12/19/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
31	12/19/2005	Eisenberg, Randall	0.6	Provide background to loss contract analysis to B. Caruso (FTI).
34	12/19/2005	Eisenberg, Randall	2.1	FTI Status update meeting.
35	12/19/2005	Eisenberg, Randall	0.6	Review certain MOR issues.
38	12/19/2005	Eisenberg, Randall	1.4	Review reclamations status and draft presentations to Mesirow.
44	12/19/2005	Eisenberg, Randall	0.7	Review responses to various information requests from UCC.
44	12/19/2005	Eisenberg, Randall	1.1	Review status of information requests to Jefferies, Mesirow and other constituents.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/19/2005	Eisenberg, Randall	0.3	Review status of Fee Statement preparation.
99	12/19/2005	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
34	12/19/2005	Fletemeyer, Ryan	0.4	Prepare updates to Excel data warehouse budget template.
34	12/19/2005	Fletemeyer, Ryan	1.2	Participate in work session with J. Guglielmo (FTI), E. Pfromer (FTI), and P. Strong (FTI) regarding preparation of Data Room.
44	12/19/2005	Fletemeyer, Ryan	0.4	Prepare edits to Insurance Motion summary based on B. Telgen's (Delphi) comments.
44	12/19/2005	Fletemeyer, Ryan	0.3	Prepare Insurance Motion file and correspondence to Mesirow for call on 12/20/05.
44	12/19/2005	Fletemeyer, Ryan	0.6	Modify ninety-eight item Mesirow request list to include Mesirow status column and dispositions.
44	12/19/2005	Fletemeyer, Ryan	0.8	Compare October and November financial data to Creditors' Committee report.
44	12/19/2005	Fletemeyer, Ryan	0.9	Discuss Insurance Motion with B. Telgen (Delphi).
44	12/19/2005	Fletemeyer, Ryan	0.4	Prepare summary actuarial table showing ranges and amounts referenced in Insurance Motion.
44	12/19/2005	Fletemeyer, Ryan	0.3	Prepare correspondence to Mesirow for M&A transactions and November Borrowing Base Certificate.
44	12/19/2005	Fletemeyer, Ryan	0.4	Prepare footnote edits to October and November financials based on comments provided by L. Marion (Delphi).
48	12/19/2005	Fletemeyer, Ryan	0.9	Discuss setoff information flow, reconciliation process, and potential setoff reporting with D. Fidler (Delphi).
48	12/19/2005	Fletemeyer, Ryan	0.5	Participate in work session with J. Guglielmo (FTI) to discuss the status of setoffs.
99	12/19/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
34	12/19/2005	Frankum, Adrian	2.1	Participate in FTI team strategy meeting with S. King, B. Caruso, T. Behnke, J. Wada and J. Guglielmo (all FTI).
35	12/19/2005	Frankum, Adrian	0.7	Meet with L. Marion (Delphi) to discuss comments to the MOR.
38	12/19/2005	Frankum, Adrian	0.5	Discuss with T. Behnke and J. Robinson (both FTI) regarding reclamation.
38	12/19/2005	Frankum, Adrian	0.8	Meeting with C. Cattel (Delphi), B. Caruso (FTI) and M. Micheli (Skadden) to review status outstanding reclamation.
38	12/19/2005	Frankum, Adrian	0.3	Examine the reclamations database output and provide commentary on issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/19/2005	Frankum, Adrian	1.3	Meet with J. Robinson and B. Caruso (both FTI) to investigate and understand issues with reclamations database and process and timeline for addressing issues on a go forward basis.
38	12/19/2005	Frankum, Adrian	0.7	Meet with J. Robinson, T. Behnke and T. McDonagh (all Delphi) to discuss reclamation data issues.
38	12/19/2005	Frankum, Adrian	1.5	Present status of reclamations project to Delphi management, including J. Sheehan and D. Fidler (both Delphi) and R. Meisler and J. Lyons (both Skadden) and T. Behnke and B. Caruso (both FTI).
38	12/19/2005	Frankum, Adrian	0.4	Call with B. Caruso (FTI) to discuss additional progress on reclamations and discuss database issues.
40	12/19/2005	Frankum, Adrian	0.4	Discuss with T. Behnke (FTI) and S. King (FTI) regarding payable and interCompany reporting issues.
40	12/19/2005	Frankum, Adrian	0.3	Draft revisions to interCompany and payables SOFA/SOAL presentation for today's meeting with J. Sheehan (Delphi).
40	12/19/2005	Frankum, Adrian	0.6	Participate on calls with S. Kin, T. Behnke (FTI) and R. Reese (Skadden) regarding A/P and interCompany reporting issue.
40	12/19/2005	Frankum, Adrian	0.7	Meet with D. Fidler (Delphi) regarding interCompany payments and payables in DACOR to resolve issues for the SOFA/SOAL.
44	12/19/2005	Frankum, Adrian	0.3	Revise draft of the reclamations report for the advisors to the UCC.
99	12/19/2005	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
04	12/19/2005	Goad, Charles	0.5	Discuss with C. Tamm (FTI) related to how Delphi's decision to change the 1113/1114 date to February affects the new model development.
29	12/19/2005	Guglielmo, James	0.6	Discuss with Tax Department personnel regarding weekly tracking of payments for tax motion.
29	12/19/2005	Guglielmo, James	1.0	Participate on call with M. Gunkleman (Delphi) regarding DEOC cash management items.
29	12/19/2005	Guglielmo, James	0.5	Discuss with R. Meisler (Skadden) regarding various updates on motion activity.
34	12/19/2005	Guglielmo, James	2.1	Attend FTI Status meeting with R. Eisenberg, S. King, B. Caruso, A. Frankum, T. Behnke, B. Schlater, D. Wehrle, J. Wada (all FTI).
34	12/19/2005	Guglielmo, James	0.5	Prepare agenda for FTI status meeting on 12/19/05.
44	12/19/2005	Guglielmo, James	0.9	Review and make edits to memo prepared for Mesirow in support of insurance motion.
44	12/19/2005	Guglielmo, James	0.6	Obtain engagement letter for Booz Allen on SG&A cost analyses work per Mesirow's request.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
48	12/19/2005	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) regarding update to setoff process.
97	12/19/2005	Guglielmo, James	1.2	Participate in work session with R. Fletemeyer (FTI), E. Pfromer (FTI), and P. Strong (FTI) on data warehouse budget and time detail.
99	12/19/2005	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	12/19/2005	Johnston, Cheryl	0.8	Generate pivot table summarizing total hours and fees and reconcile to proforma.
98	12/19/2005	Johnston, Cheryl	0.6	Review emails for response to questions related to specific expense detail.
98	12/19/2005	Johnston, Cheryl	2.1	Continue to incorporate and format additional time detail.
03	12/19/2005	King, Scott	1.4	Meet with T. Krause (Delphi) regarding credit agreement amendment.
04	12/19/2005	King, Scott	2.0	Review latest changes to business plan - volume, raw materials.
34	12/19/2005	King, Scott	2.1	Meet with FTI team regarding key case issues.
40	12/19/2005	King, Scott	2.2	Review Schedules and Statement issues relating to intercompany balances.
40	12/19/2005	King, Scott	1.5	Meet with J. Sheehan (Delphi) regarding schedules and statements.
40	12/19/2005	King, Scott	1.9	Develop strategy regarding 90 day and 360 day payments for SOFA.
40	12/19/2005	King, Scott	0.4	Discuss with T. Behnke (FTI) and A. Frankum (FTI) regarding payable and interCompany reporting issues.
99	12/19/2005	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
77	12/19/2005	Marbury, Aaron	1.7	Participate in phone calls with T. Ioanes (Delphi) to discuss documentation requirements and next steps for XXX contract assumption.
77	12/19/2005	Marbury, Aaron	2.1	Work with lead negotiator to prepare business case calculator for XXX contract assumption.
77	12/19/2005	Marbury, Aaron	1.8	Prepare XXX contract assumption template .
77	12/19/2005	Marbury, Aaron	1.2	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	12/19/2005	Marbury, Aaron	2.9	Update sharepoint site with XXX contract data.
77	12/19/2005	Marbury, Aaron	1.9	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi) and other team members.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/19/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 877 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	0.7	Load results of inventory tests into claim sheets for closing.
38	12/19/2005	McDonagh, Timothy	0.4	Review results of inventory test for claim 37.
38	12/19/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 62 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	1.0	Review and analyze the summary sheet and database sheet for claim 10 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 443 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 661 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 867 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 870 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	0.5	Meet with J. Robinson (FTI) and C. Cattell (Delphi) to discuss reloading Reclamation database.
38	12/19/2005	McDonagh, Timothy	0.7	Participate in working session with J. Robinson (FTI) to discuss reloading Reclamation database.
38	12/19/2005	McDonagh, Timothy	0.7	Meet with J. Robinson, T. Behnke and A. Frankum (all Delphi) to discuss reclamation data issues.
38	12/19/2005	McDonagh, Timothy	0.9	Analyze results of XXX inventory test from 12/18 and 12/19.
38	12/19/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 521 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	1.8	Gather closing statistics for all claims that were closed on 12/19.
38	12/19/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 784 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	1.0	Review and analyze the summary sheet and database sheet for claim 374 to ensure that the claim was closed properly.
38	12/19/2005	McDonagh, Timothy	1.0	Update Reclamation Report for review by Delphi management.
38	12/19/2005	McDonagh, Timothy	0.3	Review results of inventory test for claim 546.
98	12/19/2005	Napoliello, Mary	2.9	Review and analyze expense detail for meal related expenses.
98	12/19/2005	Napoliello, Mary	2.8	Review and analyze expense detail and send emails to staff requesting clarification for their detail.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/19/2005	Napoliello, Mary	2.7	Review and analyze expense detail for transportation related expenses.
28	12/19/2005	Panoff, Christopher	0.8	Update First Day Motions tracker report for changes in claim status from Shippers Motion.
28	12/19/2005	Panoff, Christopher	0.7	Update First Day Motions tracker report for changes in claim status from Essential Supplier Motion.
28	12/19/2005	Panoff, Christopher	0.7	Update First Day Motions tracker report for changes in claim status from Foreign Supplier Motion.
28	12/19/2005	Panoff, Christopher	0.5	Update First Day Motions tracker report for changes in claim status from Lienholder Motion.
28	12/19/2005	Panoff, Christopher	0.3	Update First Day Motions tracker report for changes in claim status from Human Capital Motion.
77	12/19/2005	Panoff, Christopher	0.9	Prepare Correspondence pertaining to contracts expiring 12.31.2005.
77	12/19/2005	Panoff, Christopher	1.4	Meet with D. Brewer (Delphi) to discuss XXX file for preference analysis related to contract assumption.
77	12/19/2005	Panoff, Christopher	1.2	Participate in daily meeting with Contract Assumptions Team (N. Smith, R. Diebel, J. Stone, N. Jordan (all Delphi)).
99	12/19/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	12/19/2005	Park, Ji Yon	2.6	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/19/2005	Park, Ji Yon	0.3	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/19/2005	Park, Ji Yon	2.1	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	12/19/2005	Park, Ji Yon	2.7	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for second batch of claims under top 138 claims list.
38	12/19/2005	Park, Ji Yon	2.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for third batch of claims under top 138 claims list.
38	12/19/2005	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
38	12/19/2005	Park, Ji Yon	0.7	Facilitate distribution of supplier data that need further analysis to appropriate individual.
38	12/19/2005	Park, Ji Yon	0.6	Analyze claims for additional data and contact suppliers to secure data.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/19/2005	Pokrassa, Michael	2.6	Review and prepare various bridge schedules from prior business plan outputs.
04	12/19/2005	Pokrassa, Michael	1.2	Prepare labor cost analysis between non continuing and continuing businesses.
04	12/19/2005	Pokrassa, Michael	0.2	Meet with B. Schlater (FTI) regarding budget business plan.
04	12/19/2005	Pokrassa, Michael	2.2	Review various cash flow statement reconciling issues and preparation of balance sheet rollforwards.
04	12/19/2005	Pokrassa, Michael	0.7	Meet with T. Letchworth (Delphi) regarding product line data, quarterly splits, professional fee costs, etc.
04	12/19/2005	Pokrassa, Michael	1.0	Meet with S. Dameron-Clark (Delphi) regarding pension and OPEB costs.
04	12/19/2005	Pokrassa, Michael	0.8	Meet with T. Letchworth (Delphi) regarding product line data.
04	12/19/2005	Pokrassa, Michael	1.3	Review detailed product line updates.
04	12/19/2005	Pokrassa, Michael	1.1	Meet with E. Dilland and T. Letchworth (both FTI) to review Budget business plan variances for submission to the Board of Directors.
04	12/19/2005	Pokrassa, Michael	0.8	Discuss with C. Tamm (FTI) issues related to reviewing the most recent budget business plan projections.
04	12/19/2005	Pokrassa, Michael	0.4	Meet with J. Concannon (FTI) regarding interest costs.
99	12/19/2005	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
38	12/19/2005	Robinson, Josh	0.7	Participate in working session with T. McDonagh (FTI) to discuss Reclamation database.
38	12/19/2005	Robinson, Josh	0.7	Meet with A. Frankum, T. Behnke and T. McDonagh (all Delphi) to discuss reclamation data issues.
38	12/19/2005	Robinson, Josh	0.3	Discuss with T. Behnke (FTI) regarding reclamation database issues.
38	12/19/2005	Robinson, Josh	0.5	Meet with T. McDonagh (FTI) and C. Cattell (Delphi) to discuss reloading Reclamation database.
38	12/19/2005	Robinson, Josh	0.3	Discuss with T. Behnke (FTI) regarding reclamation data.
38	12/19/2005	Robinson, Josh	1.6	Load and distribute report of Pre-Petition Dollars by suppliers to D. Fidler (Delphi).
38	12/19/2005	Robinson, Josh	1.1	Participate in various discussions with H. Sherry (Delphi) regarding reclamations.
38	12/19/2005	Robinson, Josh	0.5	Discuss with A. Frankum and T. Behnke (both FTI) regarding reclamation.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/19/2005	Robinson, Josh	1.3	Meet with A. Frankum and B. Caruso (both FTI) to investigate and understand issues with reclamations database and process and timeline for addressing issues on a go forward basis.
99	12/19/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
28	12/19/2005	Santos, Dominic	2.7	Analyze cash flow projections for companies seeking pre-petition payment under the Essential Supplier Order.
28	12/19/2005	Santos, Dominic	0.4	Speak with L. Lundquist (Delphi) to discuss several open cases under Essential Supplier Order consideration while she is away on vacation.
28	12/19/2005	Santos, Dominic	2.0	Document and perform final review of cases ready for closure.
28	12/19/2005	Santos, Dominic	0.6	Meet with B. Stein (Delphi) to review case for vendor seeking pre-petition payment under the Essential Supplier Order.
28	12/19/2005	Santos, Dominic	0.5	Meet with T. Dunn (Delphi) to discuss vendor applying for pre-petition payment and reconciliation issues regarding pre-petition amount owed.
99	12/19/2005	Santos, Dominic	4.0	Travel from Los Angeles, CA to Detroit, MI.
03	12/19/2005	Schlater, Benjamin	0.7	Discuss bank covenant issues and related resolutions with the Company.
04	12/19/2005	Schlater, Benjamin	2.5	Review updated interest expense methodology in the model and provide comments to the modeling team in preparation for the 12-21-05 Delphi Strategy Meeting.
04	12/19/2005	Schlater, Benjamin	1.8	Review changes to the business scenario and provide feedback to the modeling team in preparation for the 12.21.05 strategy meeting.
34	12/19/2005	Schlater, Benjamin	2.1	Discuss case management and other related issues (including business scenario, Statements and Schedules and supplier programs) with the FTI team to develop action plans for the same.
40	12/19/2005	Schlater, Benjamin	0.9	Discuss open issues and potential resolutions with the FTI team related to Schedules and Statement including 3A and 3F.
99	12/19/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Detroit, MI.
38	12/19/2005	Schondelmeier, Kathryn	1.2	Review and update Visio slides for Reclamations presentation.
38	12/19/2005	Schondelmeier, Kathryn	0.9	Create supplier summary for reclamation claim #377.
38	12/19/2005	Schondelmeier, Kathryn	0.4	Create supplier summary for reclamation claim #555.
38	12/19/2005	Schondelmeier, Kathryn	3.2	Review and analyze supplier summary sheets of closed reclamation claims.
38	12/19/2005	Schondelmeier, Kathryn	1.1	Review and analyze inventory test results for reclamation claim #555.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/19/2005	Schondelmeier, Kathryn	1.3	Review and analyze payment test results for reclamation claim #555.
38	12/19/2005	Schondelmeier, Kathryn	1.5	Perform analysis of claim post mark date and demand date for all reclamation claims.
38	12/19/2005	Schondelmeier, Kathryn	2.1	Review and analyze reclamation claim #377.
40	12/19/2005	Shah, Sanket	1.6	Set up hatchcheck worksheet and finalize data and match pre-petition balances for Accounts Payable data.
40	12/19/2005	Shah, Sanket	1.5	Made schedule F records for information regarding surety claims.
40	12/19/2005	Shah, Sanket	1.0	Update and load surety files in CMSi.
40	12/19/2005	Shah, Sanket	1.2	Extract data with no pre-petition balance for AP data or records that do not match balances to old file.
40	12/19/2005	Shah, Sanket	0.9	Speak with M. Uhl (FTI) to update AP information including making schedules F and invoice statements.
40	12/19/2005	Shah, Sanket	0.7	Finish UCC Lien Search project and ensure all entries and filing numbers match to original files.
40	12/19/2005	Shah, Sanket	0.6	Update address changes in database per file sent by Delphi and update to CMSi records (updates daily).
40	12/19/2005	Shah, Sanket	0.9	Work with M. Uhl (FTI) to generate a list of scheduled records where no address exists for the creditor.
40	12/19/2005	Summers, Joseph	1.3	Identify interCompany schedule items by matching name string combinations.
40	12/19/2005	Summers, Joseph	2.0	Review PO DACOR matching project files and perform several spot checks on data.
40	12/19/2005	Summers, Joseph	0.4	Participate on call with T. Behnke (FTI) regarding A/P analysis, PO analysis and 90 day payments.
40	12/19/2005	Summers, Joseph	2.7	Manage data file log for incoming data files.
40	12/19/2005	Summers, Joseph	2.2	Load Executive Agreements Special RSU Grant data into database.
04	12/19/2005	Tamm, Christopher	3.9	Review latest budget business plan projections from the model.
04	12/19/2005	Tamm, Christopher	3.8	Review formulas in the consolidated cash flow statement from the model.
04	12/19/2005	Tamm, Christopher	0.8	Discuss with M. Pokrassa (FTI) issues related to reviewing the most recent budget business plan projections.
04	12/19/2005	Tamm, Christopher	3.7	Review the income statement page in the model to ensure accurate formulas.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/19/2005	Tamm, Christopher	0.5	Discuss with C. Goad (FTI) related to how Delphi's decision to change the 1113/1114 date to February affects the new model development.
40	12/19/2005	Uhl, Michael	1.3	Format, load, and create AP records in CMSi database for Exhaust/ Aspire.
40	12/19/2005	Uhl, Michael	1.7	Revise PO/ AP analysis to roll up vendor duns numbers received from multiple sources into one line item.
40	12/19/2005	Uhl, Michael	1.1	Format, load, and create AP records in CMSi database for Specialty Systems.
40	12/19/2005	Uhl, Michael	0.8	Update address updates received from M. Butauski (Delphi).
40	12/19/2005	Uhl, Michael	1.4	Break out PO/ AP analysis to show items where a single vendor has more than one Debtor vs. a single vendor with multiple Debtors.
40	12/19/2005	Uhl, Michael	0.4	Participate on call with T. Behnke (FTI) regarding taxing authorities and draft note.
40	12/19/2005	Uhl, Michael	1.3	Identify if Delco taxing authorities received during the creditor matrix are currently being scheduled as DAS LLC rather than DELCO.
34	12/19/2005	Wada, Jarod	2.1	Attend FTI Status meeting with R. Eisenberg, S. King, B. Caruso, A. Frankum, T. Behnke, B. Schlater, D. Wehrle, J. Guglielmo (all FTI).
40	12/19/2005	Wada, Jarod	1.3	Review comments provided by Skadden on SoFA and SoAL format and content.
40	12/19/2005	Wada, Jarod	2.3	Review list of open items and create schedules to be distributed as a status update for SoFA and SoAL preparation process.
40	12/19/2005	Wada, Jarod	1.5	Discuss with C. Carlson (Delphi) regarding outstanding items still required for SoFA and SoAL preparation process for Aspire and Delphi Integrated Service Solutions.
40	12/19/2005	Wada, Jarod	1.2	Discuss with G. Halleck (Delphi) regarding information still needed from Thermal & Interior division for preparation of SoFA and SoAL for DAS LLC.
40	12/19/2005	Wada, Jarod	0.6	Delegate list of tasks still needing completion to S. Dana (FTI) and K. Schondelmeier (FTI).
40	12/19/2005	Wada, Jarod	2.6	Review and respond to new information provided by T. Daszkiewicz (Delphi) for SoFA and SoAL draft of Delphi Diesel Systems.
99	12/19/2005	Wada, Jarod	4.0	Travel by air from Las Vegas, NV to Detroit, MI (in lieu of travel from San Francisco, CA).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/19/2005	Weber, Eric	2.5	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
28	12/19/2005	Weber, Eric	0.9	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/19/2005	Weber, Eric	0.5	Speak with B. Flynn (Delphi) regarding XXX supplier to understand hostage nature of situation.
28	12/19/2005	Weber, Eric	0.2	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/19/2005	Weber, Eric	1.8	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/19/2005	Weber, Eric	1.9	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/19/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/19/2005	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
77	12/19/2005	Weber, Eric	0.8	Meet with XXX to discuss foreign suppliers nearing contract expiration.
77	12/19/2005	Weber, Eric	0.8	Reconcile Foreign Supplier Tracking file to Contract Expiration report to assist in the re-negotiation of expiring contracts.
28	12/19/2005	Wehrle, David	0.4	Participate in Foreign Supplier motion review meeting with J. Stegner and K. Craft (both Delphi).
28	12/19/2005	Wehrle, David	0.3	Participate in Essential Supplier update meeting with T. Dunn (Delphi).
28	12/19/2005	Wehrle, David	0.9	Discuss payment of 10% holdback on Machinery & Equipment contract with A. Gallardo and K. Hunter (both Delphi) and respond to e-mail from K. Hunter regarding circumstances of a machinery purchase from XXX.
34	12/19/2005	Wehrle, David	2.1	Participate in status meeting at Company headquarters with FTI project leadership team to discuss major project issues, schedules and deliverables, and recent significant case developments.
75	12/19/2005	Wehrle, David	0.2	Discuss supplier XXX negotiations with K. Craft, E. Sanford, and K. Szymczak (all Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
75	12/19/2005	Wehrle, David	0.4	Review correspondence from B. Goeke (Delphi) regarding proposed changes to payments deviation agreement with a packaging supplier and forward to K. Craft (Delphi).
75	12/19/2005	Wehrle, David	0.5	Respond to questions from B. Goeke and S. Ward's (both Delphi) Indirect Purchasing team regarding the contract assumption motion.
77	12/19/2005	Wehrle, David	0.6	Meet with J. Lyons (Skadden), J. Stegner and K. Szymczak (both Delphi) to discuss pending metallic contract assumption cases and status of supplier negotiations.
77	12/19/2005	Wehrle, David	0.2	Provide updated contract extension listing to E. Weber and D. Santos (FTI) for cross-reference with Essential Supplier and Foreign Supplier cases.
77	12/19/2005	Wehrle, David	0.3	Discuss contract negotiations and the potential use of the contract assumption motion for XXX with L. Gavin and D. Nelson (both Delphi).
77	12/19/2005	Wehrle, David	0.8	Participate in Daily contract extension status meeting with Delphi Global Supply Management (J. Stegner, D. Nelson, L. Gavin, D. Blackburn, K. Szymczak, R. Deibel, J. Stone, and B. Eagen) to review progress toward extending contracts expiring at year-end.
77	12/19/2005	Wehrle, David	0.4	Discuss pro-ration of annual service supply contracts with A. Gallardo (Delphi).
77	12/19/2005	Wehrle, David	0.3	Review summary reporting requirements under contract assumption motion and discuss with B. Vermette and K. Arkles (both Delphi) the timing of programming to be done.
77	12/19/2005	Wehrle, David	1.4	Meet with J. Stone, R. Deibel, T. White, N. Jordan, N. Smith, and L. Katona (all Delphi) to review pending cases including XXXs.
77	12/19/2005	Wehrle, David	0.9	Correspond with J. Lyons (Skadden Arps) regarding contract assumption settlement agreement with XXX.
77	12/19/2005	Wehrle, David	0.8	Participate in Contract Assumption Motion training meeting using NetMeeting tool with J. Stegner, J. Stone, K. Arkles, and B. Vermette (all Delphi) to explain process and procedures for contract assumption analysis and documentation.
77	12/19/2005	Wehrle, David	1.4	Discuss contract assumption cases being developed for analysis with R. Deibel, J. Stone, and N. Smith (all Delphi).
99	12/19/2005	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
99	12/19/2005	Young, Robert	3.5	Travel from Denver, Co to Detroit, MI.
38	12/20/2005	Behnke, Thomas	0.2	Participate on call with J. Robinson (FTI) regarding reclamation database.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/20/2005	Behnke, Thomas	0.6	Discuss with A. Frankum, J. Robinson (both FTI) and T. McDonagh (Delphi) regarding reclamation.
40	12/20/2005	Behnke, Thomas	0.7	Meet with S. King and S. Kuhn (both FTI) regarding cross change accounts.
40	12/20/2005	Behnke, Thomas	0.7	Update schedules issues and task list.
40	12/20/2005	Behnke, Thomas	0.5	Participate on calls with J. Hudson (Delphi) and R. Reese (Skadden) regarding post petition letter of credit draws.
40	12/20/2005	Behnke, Thomas	0.8	Participate on call with J. Ehrenhofer (FTI) and J. Summers (FTI) regarding schedules tasks.
40	12/20/2005	Behnke, Thomas	1.4	Review various analyses, updates to schedules and correspondence regarding schedules.
40	12/20/2005	Behnke, Thomas	0.7	Review additional analyses and correspondence regarding schedules.
40	12/20/2005	Behnke, Thomas	1.2	Meet with S. King and A. Frankum (both FTI) regarding payable and interCompany reporting summary.
40	12/20/2005	Behnke, Thomas	0.2	Participate on call with J. Ehrenhofer (FTI) regarding DISS schedule issues.
40	12/20/2005	Behnke, Thomas	0.9	Modify summary reporting assumptions for payables and interCompany.
40	12/20/2005	Behnke, Thomas	1.3	Continue to review various analyses including DTI interCompany matching analysis, analysis of interCompany transactions, environmental claim changes and others.
40	12/20/2005	Behnke, Thomas	0.3	Compose draft note regarding DISS and Aspire schedules tasks.
40	12/20/2005	Behnke, Thomas	1.1	Discuss with J. Wada (FTI), D. Fidler (Delphi) and A. Frankum (FTI) regarding interCompany reporting.
40	12/20/2005	Behnke, Thomas	0.4	Participate on call with J. Summers (FTI) regarding additional schedules tasks.
40	12/20/2005	Behnke, Thomas	0.3	Participate on call with M. Buchanan (Callaway) regarding litigation and interCompany reporting.
40	12/20/2005	Behnke, Thomas	0.7	Modify reporting assumptions for payables.
99	12/20/2005	Behnke, Thomas	3.0	Travel from Detroit, MI to Houston, TX.
31	12/20/2005	Caruso, Robert	0.4	Follow-up discussion with R. Eisenberg (FTI) on loss contracts objectives and coordination.
31	12/20/2005	Caruso, Robert	1.4	Call with S. Corcoran (Delphi), B. Shaw (Rothschild), R. Eisenberg (FTI), S. Daniels (Delphi), K. Marafioti (Skadden) regarding loss contract analysis.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/20/2005	Caruso, Robert	0.6	Discuss with J. Robinson (FTI) regarding current planning to reconcile and validate reclamation claims.
38	12/20/2005	Caruso, Robert	0.9	Meeting with J. Lyons and R. Meisler (both Skadden) to discuss outcome of meeting with Mesirow and coordination of next steps for motion extension.
38	12/20/2005	Caruso, Robert	0.6	Develop work plan for follow-up in reclamation testing and validation on a go forward basis.
38	12/20/2005	Caruso, Robert	1.1	Meeting with Mesirow to discuss reclamation extension.
44	12/20/2005	Caruso, Robert	1.2	Meet with B. Pickering (Mesirow) C. Cattell (Delphi) and A. Frankum (FTI) to present to the UCC the status of the reclamations project and findings to date.
75	12/20/2005	Caruso, Robert	0.3	Meet with J. Lyons and R. Eisenberg (FTI) to discuss status on several supplier issues.
77	12/20/2005	Caruso, Robert	1.0	Attend contract extension report out meeting.
77	12/20/2005	Caruso, Robert	0.9	Attend non-conforming contract assumption discussion regarding XXX.
77	12/20/2005	Caruso, Robert	1.0	Attend non-conforming contract assumption meeting regarding XXX.
03	12/20/2005	Concannon, Joseph	2.9	Update the variance analysis detailing the variances between the October forecast and October actuals based on conversion with G. Anderson (Delphi).
03	12/20/2005	Concannon, Joseph	2.8	Update the variance analysis detailing the variances between the October forecast and October actuals based on conversion with R. Reimink (Delphi).
03	12/20/2005	Concannon, Joseph	2.4	Update 10-24-05 DIP model for the balance sheet actuals from November for purposes of compiling a variance analysis.
03	12/20/2005	Concannon, Joseph	3.3	Review first draft of October variance analysis detailing the variance between the October forecast and October actuals.
03	12/20/2005	Concannon, Joseph	2.9	Update 10-24-05 DIP model for the income statement actuals from November for purposes of compiling a variance analysis.
04	12/20/2005	Concannon, Joseph	0.7	Meet with M. Pokrassa (FTI) regarding interest costs.
40	12/20/2005	Dana, Steven	2.8	Review interCompany notes receivable balances and prepare reconciliation to trial balance in order to prepare SoAL B17.
40	12/20/2005	Dana, Steven	1.3	Review DISS and Aspire updated schedules provided by C. Fenton (Delphi) and integrate into DAS LLC SoFA and SoAL.
40	12/20/2005	Dana, Steven	0.5	Review Specialty Electronics fixed assets schedules for the SoAL.
40	12/20/2005	Dana, Steven	0.6	Prepare memo relating to SoFA 25 outstanding information.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/20/2005	Dana, Steven	0.8	Review status on SoFA and SoALs and update team on progress.
40	12/20/2005	Dana, Steven	0.9	Review schedule of Delphi Contribution plans prepared by K. Cobb (Delphi).
40	12/20/2005	Dana, Steven	0.9	Compile SoFA and SoAL examples and place on the shared drive as a team resource.
40	12/20/2005	Dana, Steven	0.9	Review E&S division updated schedules provided by C. Fenton (Delphi) and integrate into DAS LLC SoFA and SoAL.
40	12/20/2005	Dana, Steven	0.6	Review Delphi Medical Systems fixed assets schedules for the SoAL.
40	12/20/2005	Dana, Steven	0.9	Review SofA 21 and SoFA 22 prepared by E. Lee (FTI) to respond to open items identified during preparation of the schedules.
40	12/20/2005	Dana, Steven	0.8	Review Thermal and Interior updated schedules provided by E. Stevens (Delphi).
40	12/20/2005	Dana, Steven	0.5	Review updated SoFA and SoAL schedules provided by M. Lopez (Mechatronics).
40	12/20/2005	Dana, Steven	0.4	Prepare memo of issues relating to SoFA and SoAL schedules provided by M. Lopez (Mechatronics).
40	12/20/2005	Dana, Steven	0.5	Review Delphi statements and schedules email server and respond to critical open items.
40	12/20/2005	Dana, Steven	1.4	Research global footnotes in other mega-cases and provide memo summarizing findings to team.
97	12/20/2005	Dana, Steven	0.5	Coordination of staffing and projects.
40	12/20/2005	Ehrenhofer, Jodi	0.8	Participate on call with T. Behnke (FTI) and J. Summers (FTI) regarding schedules tasks.
40	12/20/2005	Ehrenhofer, Jodi	0.2	Participate on call with T. Behnke (FTI) regarding DISS schedule issues.
20	12/20/2005	Eisenberg, Randall	1.6	Discuss with B. Shaw (Rothschild), J. Sheehan, M. Williams (both Delphi) regarding Lazard information requests.
25	12/20/2005	Eisenberg, Randall	0.7	Review various motions and pleadings.
31	12/20/2005	Eisenberg, Randall	1.4	Call with S. Corcoran (Delphi), B. Shaw (Rothschild), B. Caruso (FTI), S. Daniels (Delphi), K. Marafioti (Skadden) regarding loss contract analysis.
31	12/20/2005	Eisenberg, Randall	0.4	Follow-up discussion with B. Caruso (FTI) on loss contracts objectives and coordination.
35	12/20/2005	Eisenberg, Randall	0.3	Discuss with K. Marafioti (Skadden) regarding MOR.
35	12/20/2005	Eisenberg, Randall	0.6	Review revised draft of MOR.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
35	12/20/2005	Eisenberg, Randall	0.6	Participate in work session with A. Frankum (FTI) regarding the MOR.
44	12/20/2005	Eisenberg, Randall	0.4	Review information requests from Mesirow.
44	12/20/2005	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding constituents information requests.
44	12/20/2005	Eisenberg, Randall	1.5	Participate in working session with J. Guglielmo (FTI) regarding Information Sharing Approval process.
44	12/20/2005	Eisenberg, Randall	1.0	Discuss updates to Mesirow requests list with L. Slezing (Mesirow), A. Parks (Mesirow), R. Fletemeyer (FTI) and J. Guglielmo (FTI).
48	12/20/2005	Eisenberg, Randall	0.7	Review draft of set-off analysis and provide comments.
48	12/20/2005	Eisenberg, Randall	1.6	Meeting with D. Fidler, R. Baxter (both Delphi) and R. Fletemeyer (FTI) regarding set-offs, including preparation for meeting.
75	12/20/2005	Eisenberg, Randall	0.3	Meet with J. Lyons and B. Caruso (FTI) to discuss status on several supplier issues.
77	12/20/2005	Eisenberg, Randall	0.4	Review status of supplier contract assumptions.
44	12/20/2005	Fletemeyer, Ryan	1.0	Discuss updates to Mesirow requests list with L. Slezing (Mesirow), A. Parks (Mesirow), R. Eisenberg (FTI) and J. Guglielmo (FTI).
44	12/20/2005	Fletemeyer, Ryan	0.4	Review DIP agreement for Mesirow Insurance Motion question on pre-petition Letter of Credit draws.
44	12/20/2005	Fletemeyer, Ryan	0.9	Review non-conforming supplier notices under the essential supplier motion forwarded by D. Wehrle (FTI) and load to FTI website.
44	12/20/2005	Fletemeyer, Ryan	0.5	Review and edit 12/16/05 vendor motion tracking summary for Wednesday call with Mesirow.
44	12/20/2005	Fletemeyer, Ryan	0.5	Prepare consolidated list of seventy-two setoff customers referenced in the Creditors' Committee presentation.
44	12/20/2005	Fletemeyer, Ryan	0.8	Participate on call with Mesirow, W. Telgen (Delphi) and J. Guglielmo (FTI) regarding UCC questions with insurance motion filed on 12/16/05.
48	12/20/2005	Fletemeyer, Ryan	0.3	Review Benteler setoff reconciliation provided by B. Turner (Delphi).
48	12/20/2005	Fletemeyer, Ryan	1.0	Participate in work session with J. Guglielmo (FTI) to discuss setoff activity updates and setoff conference call held with Debtors.
48	12/20/2005	Fletemeyer, Ryan	0.6	Review Handy and Harmon setoff reconciliation provided by B. Turner (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
48	12/20/2005	Fletemeyer, Ryan	0.9	Prepare a listing of the 27 formal customer setoff notices, including A/R and A/P balances, received through December 16, 2005.
48	12/20/2005	Fletemeyer, Ryan	1.3	Discuss 12/16/05 unilateral setoff activity report and formal setoff activity with R. Baxter (Delphi).
48	12/20/2005	Fletemeyer, Ryan	1.6	Discuss setoff activity on update call with R. Baxter (Delphi), D. Fidler (Delphi), S. Toussi (Skadden), and R. Eisenberg (FTI).
48	12/20/2005	Fletemeyer, Ryan	0.6	Prepare draft setoff reporting template to be discussed with Debtor.
48	12/20/2005	Fletemeyer, Ryan	0.4	Review Means setoff reconciliation provided by B. Turner (Delphi).
48	12/20/2005	Fletemeyer, Ryan	0.6	Review Tricon Industries setoff reconciliation provided by B. Turner (Delphi).
48	12/20/2005	Fletemeyer, Ryan	0.7	Review Decatur setoff reconciliation provided by B. Turner (Delphi).
35	12/20/2005	Frankum, Adrian	1.2	Meet with S. Kihn (Delphi) regarding comments and issues on the MOR.
35	12/20/2005	Frankum, Adrian	1.3	Review and develop comments on current draft of the MOR for finalization for the DTM meeting.
35	12/20/2005	Frankum, Adrian	0.6	Participate in work session with R. Eisenberg (FTI) regarding the MOR.
35	12/20/2005	Frankum, Adrian	0.2	Review MOR A/R aging draft for distribution to the U.S. Trustee.
38	12/20/2005	Frankum, Adrian	0.6	Participate in working session with T. McDonagh (FTI), J. Robinson (FTI) and T. Behnke (FTI) to discuss issues related to the Reclamations database.
38	12/20/2005	Frankum, Adrian	2.0	Meet with H. Sherry, C. Cartel (both Delphi) T. McDonagh and J. Robinson (both FTI) to discuss current reclamation process and go forward approach to tracking reclamation in access.
38	12/20/2005	Frankum, Adrian	2.1	Examine the reclamations database output and provide commentary on issues.
38	12/20/2005	Frankum, Adrian	0.5	Review reclamations extension motion.
38	12/20/2005	Frankum, Adrian	1.4	Participate on call with C. Cattell (Delphi) and M. Michelli (Skadden) regarding reclamations and process going forward.
40	12/20/2005	Frankum, Adrian	0.3	Review SOFA/SOAL issue document with edits from S. King (FTI).
40	12/20/2005	Frankum, Adrian	0.5	Review and edit current version of the Delphi Diesel SOFA.
40	12/20/2005	Frankum, Adrian	1.1	Review and edit current version of the Delphi Diesel SOFA.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/20/2005	Frankum, Adrian	0.7	Meet with J. Deluca (Delphi) to discuss open data requests for the SOFA and SOALs.
44	12/20/2005	Frankum, Adrian	1.2	Meet with B. Pickering (Mesirow) C. Cattell (Delphi) and B. Caruso (FTI) to present to the UCC the status of the reclamations project and findings to date.
29	12/20/2005	Guglielmo, James	0.5	Participate on call with D. Philips (Skadden) regarding estimates for general unsecured claimant class utilized for Trading Claims motion.
44	12/20/2005	Guglielmo, James	1.5	Discuss with T. Krause (Delphi) and A. Parks (Mesirow) regarding letter of credit activity and utilized secured debt levels as of petition date.
44	12/20/2005	Guglielmo, James	0.6	Email responses related to Mesirow request for Booz Allen engagement letter.
44	12/20/2005	Guglielmo, James	0.7	Review GM agreements for setoff provisions per Mesirow request.
44	12/20/2005	Guglielmo, James	0.8	Participate on call with Mesirow, W. Telgen (Delphi), R. Fletemeyer (FTI) regarding UCC questions with insurance motion filed on 12/16/05.
44	12/20/2005	Guglielmo, James	1.0	Participate on call with L. Slezinger (Mesirow), R. Fletemeyer and R. Eisenberg (both FTI) to go thru update of items on Mesirow request list.
44	12/20/2005	Guglielmo, James	0.5	Review and discuss with Debtor personnel regarding October and November consolidating financial statements per request of Mesirow.
44	12/20/2005	Guglielmo, James	1.5	Participate in working session with R. Eisenberg (FTI) regarding Information Sharing Approval process.
48	12/20/2005	Guglielmo, James	1.0	Discuss update from R. Fletemeyer (FTI) on setoff activity reports.
98	12/20/2005	Johnston, Cheryl	2.9	Review total number of hours by professional by date in order to determine variation in November 2005 detail file and updated file received from S. Dana (FTI).
98	12/20/2005	Johnston, Cheryl	0.2	Participate on telephone call with M. Napoliello (FTI) regarding tasks to be performed and status of expense detail.
98	12/20/2005	Johnston, Cheryl	1.1	Generate pivot table summarizing hours and fees by date in both the file received from S. Dana (FTI) and the original November 2005 master billing file to determine date of reconciliation issues.
98	12/20/2005	Johnston, Cheryl	1.2	Begin incorporating missing time detail into updated November 2005 master file received from S. Dana (FTI).
98	12/20/2005	Johnston, Cheryl	2.1	Create Access database for billing purposes (including designing queries and exhibits).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/20/2005	Johnston, Cheryl	1.0	Continue to update October 2005 and November 2005 master billing files.
98	12/20/2005	Johnston, Cheryl	1.2	Review November 2005 master billing file received from S. Dana (FTI) to determine issue with total not reconciling to original detail sent to S. Dana (FTI) for review.
03	12/20/2005	King, Scott	0.3	Review credit agreement issues and summarize with CRO.
03	12/20/2005	King, Scott	0.6	Phone call with JP Morgan regarding credit agreement issues.
04	12/20/2005	King, Scott	1.9	Meet with S. Salrin (Delphi) regarding latest version of steady state and identify open items.
04	12/20/2005	King, Scott	2.2	Review support for business plan and prepare agenda of suggested items.
35	12/20/2005	King, Scott	1.6	Review MOR debt disclosure issues and revise.
40	12/20/2005	King, Scott	0.7	Meet with T. Behnke and S. Kuhn (both FTI) regarding cross change accounts.
40	12/20/2005	King, Scott	0.9	Meet with S. Kihn (Delphi) regarding intercompany balances.
40	12/20/2005	King, Scott	1.9	Review remaining open items and prepare listing and approach for Skadden.
40	12/20/2005	Lung, Jinny	1.2	Update SoFA 21 for ASEC Mfging General Partnership and ASEC Sales GP.
40	12/20/2005	Lung, Jinny	1.4	Review and analyze SoFA 22 for ASEC Mfging General Partnership and ASEC Sales GP.
40	12/20/2005	Lung, Jinny	2.4	Review and analyze SoFA 21 for Delphi automotive systems holding, Aspire, and DAS Global holdings. .
77	12/20/2005	Marbury, Aaron	2.1	Update sharepoint with revised contract data for all XXX contracts.
77	12/20/2005	Marbury, Aaron	1.2	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	12/20/2005	Marbury, Aaron	1.9	Participate in Contract Assumptions meeting and present XXX contract assumption candidate to legal committee and creditors committee representative.
77	12/20/2005	Marbury, Aaron	1.7	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (all Delphi) and other team members.
38	12/20/2005	McDonagh, Timothy	2.0	Meet with H. Sherry, C. Cartel (both Delphi) A. Frankum and J. Robinson (both FTI) to discuss current reclamation process and go forward approach to tracking reclamation in access.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/20/2005	McDonagh, Timothy	0.6	Participate in working session with A. Frankum (FTI), J. Robinson (FTI) and T. Behnke (FTI) to discuss issues related to the Reclamations database.
38	12/20/2005	McDonagh, Timothy	2.7	Analyze claims that were closed improperly on 12/20 and discuss errors with those who closed the files.
38	12/20/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 910 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 880 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	0.5	Meet with H. Sherry (Delphi), B. Johnson (Delphi), and J. Robinson (FTI) to discuss data control in the Reclamation process.
38	12/20/2005	McDonagh, Timothy	1.1	Analyze results of Medical Systems inventory test from 12/20.
38	12/20/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 329 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	1.1	Review and analyze the summary sheet and database sheet for claim 685 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	0.7	Analyze results of Packard inventory test from 12/20.
38	12/20/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 129 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 524 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	1.2	Analyze results of XXX inventory test from 12/20.
38	12/20/2005	McDonagh, Timothy	1.4	Gather closing statistics for all claims that were closed on 12/20.
38	12/20/2005	McDonagh, Timothy	0.4	Meet with J. Hathaway (Delphi) to discuss inventory testing for non-SAP divisions.
38	12/20/2005	McDonagh, Timothy	0.5	Participate in work session with J. Robinson (FTI) to go through specifications for an Excel Macro to semi-automate gathering statistics of closed claims.
38	12/20/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 397 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 391 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 149 to ensure that the claim was closed properly.
38	12/20/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 154 to ensure that the claim was closed properly.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/20/2005	Napoliello, Mary	0.2	Participate on telephone call with C. Johnston (FTI) regarding tasks to be performed and status of expense detail.
98	12/20/2005	Napoliello, Mary	2.9	Review and analyze expense detail for lodging related expenses.
28	12/20/2005	Panoff, Christopher	1.1	Prepare correspondence to address reporting errors for First Day Motions report.
44	12/20/2005	Panoff, Christopher	0.4	Update exhibit of approved claims greater than \$2 million.
44	12/20/2005	Panoff, Christopher	0.7	Update summary exhibit of First Day Motions.
44	12/20/2005	Panoff, Christopher	1.3	Update exhibit of open claims greater than \$1 million.
44	12/20/2005	Panoff, Christopher	0.6	Update stratification exhibit of First Day Motions.
77	12/20/2005	Panoff, Christopher	1.1	Meet with Contract Assumptions Team (N. Smith, R. Diebel, J. Stone, N. Jordan (all Delphi) to discuss daily progress and emerging issues.
77	12/20/2005	Panoff, Christopher	1.4	Prepare Analysis and reconciliation of XXX file for preference analysis.
77	12/20/2005	Panoff, Christopher	0.8	Prepare correspondence with Lead negotiators pertaining to XXX and Die Contract assumption and expiring contract extension.
77	12/20/2005	Panoff, Christopher	0.6	Prepare correspondence with Lead negotiators pertaining to XXX Contract assumption and expiring contract extension.
77	12/20/2005	Panoff, Christopher	0.8	Prepare correspondence with Lead negotiators pertaining to XXX Contract assumption and expiring contract extension.
77	12/20/2005	Panoff, Christopher	0.7	Prepare correspondence with Lead negotiators pertaining to XXX Contract assumption and expiring contract extension.
38	12/20/2005	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
38	12/20/2005	Park, Ji Yon	1.9	Train and orientate new staff for claims analysis and prepare appropriate training materials.
38	12/20/2005	Park, Ji Yon	1.8	Address concerns and questions brought up by new Delphi staff regarding claims analysis.
38	12/20/2005	Park, Ji Yon	0.6	Analyze claims for additional data and contact suppliers to secure data.
38	12/20/2005	Park, Ji Yon	0.7	Facilitate distribution of supplier data that need further analysis to appropriate individual.
38	12/20/2005	Park, Ji Yon	2.1	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/20/2005	Park, Ji Yon	3.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for second batch of claims under top 138 claims list.
38	12/20/2005	Park, Ji Yon	0.6	Update the log maintained in Delphi system to reflect claims that have been closed out.
04	12/20/2005	Pokrassa, Michael	0.7	Meet with J. Concannon (FTI) regarding interest costs.
04	12/20/2005	Pokrassa, Michael	1.1	Update interest schedule and accrued interest calculations.
04	12/20/2005	Pokrassa, Michael	0.9	Meet with T. Letchworth (Delphi) regarding EBITDAR calculations and product line inputs.
04	12/20/2005	Pokrassa, Michael	0.4	Meet with S. Beigert (Delphi) regarding slides for the steady state.
04	12/20/2005	Pokrassa, Michael	1.3	Review cash flow statement and balance sheet under the steady state.
04	12/20/2005	Pokrassa, Michael	0.8	Discuss with C. Tamm (FTI) related to the latest budget business plan projections.
04	12/20/2005	Pokrassa, Michael	0.3	Meet with S. Dameron-Clark (Delphi) regarding Pension plan submissions under business plan and transformation.
04	12/20/2005	Pokrassa, Michael	0.4	Meet with M&A staff regarding EBITDAR and interest costs.
04	12/20/2005	Pokrassa, Michael	1.0	Prepare final budget business plan package, supporting schedules to DTM slides, and various output schedules.
04	12/20/2005	Pokrassa, Michael	1.1	Meet with E. Dilland and T. Letchworth (both FTI) to review Budget business plan variances to submission to Board.
04	12/20/2005	Pokrassa, Michael	1.8	Make various updates to budget business plan profit and loss statement and cash flow statement.
38	12/20/2005	Robinson, Josh	2.0	Meet with H. Sherry, C. Cartel (both Delphi) A. Frankum, T. McDonagh (both FTI) to discuss current reclamation process and go forward approach to tracking reclamation in access.
38	12/20/2005	Robinson, Josh	0.5	Participate in work session with T. McDonagh (FTI) to go through specifications for an Excel Macro to semi-automate gathering statistics of closed claims.
38	12/20/2005	Robinson, Josh	0.6	Participate in working session with A. Frankum (FTI), T. McDonagh (FTI) and T. Behnke (FTI) to disuses issues related to the Reclamations database.
38	12/20/2005	Robinson, Josh	0.5	Meet with H. Sherry (Delphi), B. Johnson (Delphi) and T. McDonagh (FTI) to discuss data control in the Reclamation process.
38	12/20/2005	Robinson, Josh	0.6	Discuss with B. Caruso (FTI) regarding current planning to reconcile and validate reclamation claims.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/20/2005	Robinson, Josh	0.2	Participate on call with T. Behnke (FTI) regarding reclamation database.
38	12/20/2005	Robinson, Josh	1.8	Write custom VB Excel Macro for T. McDonagh (FTI) in order to automate statistics performed on each reclamation claim Excel file.
28	12/20/2005	Santos, Dominic	1.5	Review and update summary sheets tracking vendors paid in excess of \$1 million under the Essential Supplier motion.
28	12/20/2005	Santos, Dominic	2.4	Prepare worksheets testing reasonableness of vendor cash flow projections based upon historical financial information.
28	12/20/2005	Santos, Dominic	2.2	Review and draft follow up questions in regards to vendor response emails discussing the financial information they provided for application for Essential Supplier treatment.
03	12/20/2005	Schlater, Benjamin	0.8	Discuss treatment of restructuring charges with the T. Krause (Delphi) and related DIP covenants options for 1Q 2006 to evaluate which revised covenant construction is most beneficial for the Company.
03	12/20/2005	Schlater, Benjamin	2.5	Review open items for DIP agreements reporting including variance analysis for the US and Total Company income statement, balance sheet and cash flow and provide comments to J. Concannon (FTI).
03	12/20/2005	Schlater, Benjamin	2.7	Review updated DIP covenants options for 1Q 2006 and discuss the same with the Company. .
04	12/20/2005	Schlater, Benjamin	2.4	Review updated financial model output (including revisions to volume, material cost, commodity cost and pension assumptions) for revised steady state in preparation for the 12.21.05 Delphi Strategy Meeting.
38	12/20/2005	Schondelmeier, Kathryn	0.9	Review and analyze supplier summary sheets of closed reclamation claims.
40	12/20/2005	Schondelmeier, Kathryn	1.5	Update and review SoFA and SoAL schedules for the AHG division of DAS LLC.
40	12/20/2005	Schondelmeier, Kathryn	2.3	Create a list of issues, changes and updates in regards to SoFA and SoAL schedules for all entities.
40	12/20/2005	Schondelmeier, Kathryn	0.7	Update and review SoFA 18 for Delphi Automotive Systems Korea, Inc.
40	12/20/2005	Schondelmeier, Kathryn	0.9	Update SoFA 18 for ASEC Manufacturing General Partnership and ASEC Sales General Partnership.
40	12/20/2005	Schondelmeier, Kathryn	0.5	Review and update SoFA 14 for Delphi Connection Systems.
40	12/20/2005	Schondelmeier, Kathryn	0.6	Update and review SoFA 18a for Delphi Integrated Service Solutions.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/20/2005	Schondelmeier, Kathryn	0.5	Update and review SoFA 15 for Delphi Medical Systems Corporation.
40	12/20/2005	Schondelmeier, Kathryn	3.1	Review and update SoFA 18a for selected entities.
40	12/20/2005	Schondelmeier, Kathryn	0.3	Update and review SoFA 14 for Delphi Integrated Service Solutions.
40	12/20/2005	Schondelmeier, Kathryn	1.4	Update and review SoFA and SoAL schedules for the E&S division of DAS LLC.
40	12/20/2005	Schondelmeier, Kathryn	0.7	Revise footnotes to be added to selected schedules for all entities.
40	12/20/2005	Shah, Sanket	1.5	Load Mechatronics data format all fields and parse, make sure proper Debtor is included (large file).
40	12/20/2005	Shah, Sanket	0.5	Create schedule F for AP data from 12-16-2005.
40	12/20/2005	Shah, Sanket	1.3	Analyze Schedule F for Vendor Balance data.
40	12/20/2005	Shah, Sanket	1.7	Receive and load Mechatronics data format all fields and parse according to CMSi formats (large file).
40	12/20/2005	Shah, Sanket	1.5	Edit Schedule F data for Surety Claims with proper requirements.
40	12/20/2005	Shah, Sanket	1.5	Load updated administrative claims into db and create schedule F's (Statements of Financial Assets data).
40	12/20/2005	Summers, Joseph	0.8	Participate on call with J. Ehrenhofer (FTI) and T. Behnke (FTI) regarding schedules tasks.
40	12/20/2005	Summers, Joseph	0.4	Participate on call with T. Behnke (FTI) regarding additional schedules tasks.
40	12/20/2005	Summers, Joseph	1.9	Review contract types currently in database to identify contracts with improper or incomplete descriptions.
40	12/20/2005	Summers, Joseph	1.6	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/20/2005	Summers, Joseph	2.4	Write several queries checking for taxing authorities on schedule F based on name string matches.
40	12/20/2005	Summers, Joseph	2.1	Identify and update nature of claim items for interCompany parties.
04	12/20/2005	Tamm, Christopher	3.5	Review updated balance sheet worksheet formulas to ensure correct calculations.
04	12/20/2005	Tamm, Christopher	0.8	Discuss with M. Pokrassa (FTI) related to the latest budget business plan projections.
04	12/20/2005	Tamm, Christopher	3.8	Review the latest budget business plan projections.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/20/2005	Uhl, Michael	1.4	Format, load, and create AP records in CMSi database for Diesel.
40	12/20/2005	Uhl, Michael	1.6	Format and load new schedule G contracts for T&I into CMSi database.
40	12/20/2005	Uhl, Michael	1.5	Generate source file of original data received where Delco was listed as a taxing authority on a DAS LLC entity.
40	12/20/2005	Uhl, Michael	0.9	Search recent DACOR file to find invoice detail for computer patent annuities, Delphi France, and US Patent & Trademark Office.
40	12/20/2005	Uhl, Michael	1.4	Format and load updates received for schedule G contracts on Engineering Executory Contracts.
40	12/20/2005	Uhl, Michael	1.2	Format and load new contracts received for Delphi Automotive Systems Overseas Corporation.
40	12/20/2005	Wada, Jarod	0.7	Review and revise SoFA and SoAL Schedule A and B for ASEC Manufacturing General Partnership.
40	12/20/2005	Wada, Jarod	2.2	Review and comment on first draft of global notes distributed by T. Behnke (FTI).
40	12/20/2005	Wada, Jarod	1.3	Review and revise relevant schedules within SoFA and SoAL Schedule A and B for AHG division of DAS LLC.
40	12/20/2005	Wada, Jarod	2.6	Review and revise SoFA and SoAL Schedule A and B for Delphi Connections Systems.
40	12/20/2005	Wada, Jarod	2.2	Analyze preliminary data provided by R. Reimink (Delphi) regarding intercompany accounts receivable balances in order to complete SoAL B15.
40	12/20/2005	Wada, Jarod	1.8	Respond to Skadden regarding comments on formatting and presentation of SoFA and SoAL.
40	12/20/2005	Wada, Jarod	1.1	Review and revise SoFA and SoAL Schedule A and B for MobileAria, Inc.
40	12/20/2005	Wada, Jarod	1.7	Develop review checklist to be used in review process for SoFA and SoAL draft preparation.
28	12/20/2005	Weber, Eric	0.7	Review research conducted by L. Berna (Delphi) on suppliers XXX and XXX which indicates that both suppliers have US presence.
28	12/20/2005	Weber, Eric	1.7	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
28	12/20/2005	Weber, Eric	0.9	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/20/2005	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/20/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/20/2005	Weber, Eric	0.9	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/20/2005	Weber, Eric	0.4	Discuss XXX supplier case with lead negotiator in order to remove case from hostage status.
28	12/20/2005	Weber, Eric	1.0	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXX and XXX.
28	12/20/2005	Weber, Eric	0.5	Discuss additional components of XXX case with Skadden attorney's and Delphi lead negotiator.
28	12/20/2005	Weber, Eric	1.5	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/20/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	12/20/2005	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/20/2005	Wehrle, David	0.4	Foreign Supplier prepetition payment review meeting with K. Craft and J. Stegner (both Delphi).
28	12/20/2005	Wehrle, David	0.3	Participate in Lienholder prepetition payment review meeting with K. Craft, J. Stegner, and S. Ward (all Delphi).
28	12/20/2005	Wehrle, David	0.7	Review motion tracker report for Friday December 16th and provided comments to C. Panoff (FTI) for follow-up.
28	12/20/2005	Wehrle, David	0.7	Review XXX tooling claim issue with K. Craft, J. Stegner, and D. Blackburn (all Delphi) and J. Lyons (Skadden).
44	12/20/2005	Wehrle, David	0.7	Review motion tracker and supporting schedules prepared for weekly call with Mesirow to review status of open, rejected, and approved claims and payments under First Day Orders.
75	12/20/2005	Wehrle, David	0.4	Discuss status of negotiations with XXX and XXX with L. Gavin (Delphi) and J. Lyons (Skadden).
77	12/20/2005	Wehrle, David	0.4	Discuss with T. White (Delphi) status of negotiations with supplier XXX and potential contract assumption.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/20/2005	Wehrle, David	0.6	Participate in Contract assumption team afternoon status meeting with R. Deibel, J. Stone, N. Smith, and N. Jordan (all Delphi) to discuss pending and anticipated cases.
77	12/20/2005	Wehrle, David	0.3	Review changes made to SharePoint contract tracking tooling forwarded by B. Vermette (Delphi).
77	12/20/2005	Wehrle, David	0.9	Participate in Daily contract extension meeting with Global Supply Management and Divisional teams and update of progress and discussion of negotiations with high priority suppliers.
77	12/20/2005	Wehrle, David	0.4	Discuss preparation of contract assumption business case for machined parts supplier with R. Deibel (Delphi).
77	12/20/2005	Wehrle, David	0.2	Discuss preference waiver issues related to contract assumption motion with N. Jordan (Delphi).
77	12/20/2005	Wehrle, David	0.2	Discuss demand for administrative claim priority under the contract assumption motion with K. Peterson (Delphi).
77	12/20/2005	Wehrle, David	1.1	Review high-level preference analysis template to be used to support contract assumption business cases and provide comments to A. Marbury and C. Panoff (both FTI).
77	12/20/2005	Wehrle, David	0.2	Follow-up with J. Lyons (Skadden) regarding contract and settlement agreement with XXX.
77	12/20/2005	Wehrle, David	0.9	Participate in Contract assumption review meeting to discuss non-conforming machined parts supplier. .
77	12/20/2005	Wehrle, David	0.9	Meet with J. Stegner, B. Eagen, K. Szymczak, K. Craft, M. Eglin, J. Stone, R. Deibel, and N. Smith (all Delphi) regarding negotiations with metals supplier with contracts expiring on December 31, 2005. .
77	12/20/2005	Wehrle, David	0.4	Review and assemble documents for non-conforming contract assumption for machined parts supplier and forward to Mesirow and Alvarez & Marsal for review.
77	12/20/2005	Wehrle, David	0.6	Participate in Morning status meeting with Delphi Contract Assumption Process Team (R. Deibel, N. Smith, N. Jordan, T. White, and J. Stone) to review open cases.
38	12/20/2005	Young, Robert	1.8	Review and analyze supplier invoices to complete supplier summary pages.
38	12/20/2005	Young, Robert	2.8	Test and analyze reclamation claims by editing invoice summary pages.
38	12/20/2005	Young, Robert	2.5	Use modeling techniques to create a "unique ID" number for each claim in order to find duplicate invoices from the supplier or from Delphi's database.
38	12/20/2005	Young, Robert	2.3	Develop an understanding of the process involved with reclamations.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/20/2005	Young, Robert	2.6	Review and analyze supplier invoices to develop an understanding of each test involved in the reclamation process.
40	12/21/2005	Behnke, Thomas	1.5	Continue to review numerous schedule drafts to show proper revisions.
40	12/21/2005	Behnke, Thomas	0.6	Review 90 day payments after Debtor adjustment.
40	12/21/2005	Behnke, Thomas	0.4	Participate on calls with J. Ehrenhofer (FTI) regarding draft schedules.
40	12/21/2005	Behnke, Thomas	0.8	Review and reply to various schedules correspondence.
40	12/21/2005	Behnke, Thomas	1.2	Conduct further analysis of interCompany balances at DTI and Diesel.
40	12/21/2005	Behnke, Thomas	0.9	Review, update and modify open task list including review for items to be run in draft for verification.
40	12/21/2005	Behnke, Thomas	0.5	Draft action planning for interCompany reporting.
40	12/21/2005	Behnke, Thomas	0.5	Participate on call with J. Wada and A. Frankum (both FTI) regarding interCompany detail and reporting.
40	12/21/2005	Behnke, Thomas	0.5	Review environmental schedules revision and suggest changes.
40	12/21/2005	Behnke, Thomas	0.5	Research request regarding real estate leases.
40	12/21/2005	Behnke, Thomas	1.2	Participate on call with A. Frankum (FTI) and joined by J. Wada (FTI) regarding interCompany balances.
40	12/21/2005	Behnke, Thomas	1.4	Review numerous draft schedules to verify completion of open task.
40	12/21/2005	Behnke, Thomas	0.6	Participate on calls with J. Ehrenhofer (FTI) regarding drafting certain revised schedules.
31	12/21/2005	Caruso, Robert	2.1	Review loss contract schedules, and draft email to S. Daniels (Delphi) discussing further work to be done and decisions to be made.
31	12/21/2005	Caruso, Robert	1.1	Meeting with R. Eisenberg (FTI) to discuss loss contract issues and other updates.
38	12/21/2005	Caruso, Robert	1.2	Additional meeting with A. Frankum (FTI) to discuss further specifics on reclamation process issues and procedures to resolve outstanding testing.
38	12/21/2005	Caruso, Robert	0.8	Meeting with C. Cattel (Delphi) to discuss reclamation issues and process going forward.
44	12/21/2005	Caruso, Robert	0.2	Meet with M. Orris (Delphi) to discuss information requests from committee advisors pertaining to GSM.
75	12/21/2005	Caruso, Robert	1.0	Attend contract extension report out meeting.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
77	12/21/2005	Caruso, Robert	0.4	Meet with Debtor on XXX to discuss contract extension negotiations.
77	12/21/2005	Caruso, Robert	0.9	Attend Contract Assumptions motion review meeting to discuss XXX.
77	12/21/2005	Caruso, Robert	0.9	Further discussions with R. Meisler (Skadden), M. Michelli, and J. Lyons (both Skadden) on contract extension timing request and status of discussions with committee counsel.
03	12/21/2005	Concannon, Joseph	1.6	Discuss the explanations of the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November with R. Reimink (Delphi).
03	12/21/2005	Concannon, Joseph	1.7	Discuss the explanations of the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October with R. Reimink (Delphi) in order to complete the first draft of the variance analysis for October 2005.
03	12/21/2005	Concannon, Joseph	0.9	Update the explanations of the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November based on conversations with G. Anderson (Delphi).
03	12/21/2005	Concannon, Joseph	1.1	Discuss the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November with G. Anderson (Delphi).
03	12/21/2005	Concannon, Joseph	1.8	Review the first draft of the November variance analysis detailing variances between the November forecast from the 10-24-05 DIP Model and the actuals from November.
03	12/21/2005	Concannon, Joseph	1.7	Discuss the explanations of the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October with T. Krause (Delphi).
03	12/21/2005	Concannon, Joseph	1.4	Review the first draft of the October variance analysis detailing the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October.
03	12/21/2005	Concannon, Joseph	1.8	Discuss the explanations of the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November with T. Krause (Delphi).
99	12/21/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	12/21/2005	Dana, Steven	0.4	Review status of insurance losses with C. Rue (Delphi).
40	12/21/2005	Dana, Steven	0.7	Review status and provide update to team.
40	12/21/2005	Dana, Steven	0.4	Prepare memo to M. Hester (Delphi) regarding environmental claims at ASEC.
40	12/21/2005	Dana, Steven	1.1	Review interCompany payable and receivable analyses prepared by J. Wada (FTI).
40	12/21/2005	Dana, Steven	0.7	Review schedule 4a prepared by M. Buchanan (Callaway).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/21/2005	Dana, Steven	0.6	Review the revised schedule 21 and 22.
40	12/21/2005	Dana, Steven	0.7	Participate in work session with A. Frankum (FTI) and J. Wada (FTI) regarding SoFA and SoAL issues.
40	12/21/2005	Dana, Steven	0.4	Review status of Callaway key items for the SoFA.
40	12/21/2005	Dana, Steven	0.7	Prepare memo to S. Kihn (Delphi) regarding inconsistency in interCompany notes payable balances.
40	12/21/2005	Dana, Steven	0.7	Review Packard Hues example of the format of the SoFA and SoAL schedules.
40	12/21/2005	Dana, Steven	0.2	Review the Delphi employees inbox and respond as appropriate.
40	12/21/2005	Dana, Steven	0.3	Prepare entity listing of foreign entities for purposes of completing SoFA 18.
97	12/21/2005	Dana, Steven	0.8	Coordinate staffing and projects.
99	12/21/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
40	12/21/2005	Ehrenhofer, Jodi	0.6	Confirm that all duplicate letters of credit have been removed from schedule F.
40	12/21/2005	Ehrenhofer, Jodi	0.6	Participate on call with T. Behnke (FTI) regarding drafting certain revised schedules.
40	12/21/2005	Ehrenhofer, Jodi	0.4	Make updates to all environmental comments received from M. Hester (Delphi).
40	12/21/2005	Ehrenhofer, Jodi	0.4	Participate on call with C. Carlson (Delphi) to determine how to schedule accounts payable on Aspire and DISS.
40	12/21/2005	Ehrenhofer, Jodi	2.3	Organize all schedule F natures of claim that need to be run for review with M. Uhl (FTI).
40	12/21/2005	Ehrenhofer, Jodi	0.3	Advise S. Shah (FTI) on loading updated surety bonds on schedule F.
40	12/21/2005	Ehrenhofer, Jodi	0.4	Participate on call with T. Behnke (FTI) regarding draft schedules.
31	12/21/2005	Eisenberg, Randall	1.1	Meeting with R. Caruso (FTI) to discuss loss contract issues and other updates.
34	12/21/2005	Eisenberg, Randall	0.4	Meet with S. Miller (Delphi) regarding transformation strategy.
34	12/21/2005	Eisenberg, Randall	0.5	Preparation for DTM meeting.
34	12/21/2005	Eisenberg, Randall	4.1	Participate in DTM meeting.
35	12/21/2005	Eisenberg, Randall	1.2	Review MOR and discuss with L. Marion and J. Sheehan (both Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
35	12/21/2005	Eisenberg, Randall	1.2	Review SOP, 90-7 treatment under MOR and evaluate treatment of certain balance sheet items.
38	12/21/2005	Eisenberg, Randall	0.3	Review status of reclamation analysis with A. Frankum (FTI).
44	12/21/2005	Eisenberg, Randall	0.5	Meet with J. Butler (Skadden), B. Shaw, D. Resnick (Rothschild) and S. King (FTI) regarding dissemination of information to advisors.
44	12/21/2005	Eisenberg, Randall	0.7	Review various information requests with J. Guglielmo (FTI).
44	12/21/2005	Eisenberg, Randall	0.4	Meet with Mesirow regarding set-off analysis.
44	12/21/2005	Eisenberg, Randall	0.5	Discuss with B. Pickering (Mesirow) regarding various analyses being proffered by Mesirow.
99	12/21/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
29	12/21/2005	Fletemeyer, Ryan	0.4	Prepare Ordinary Course Professional email for J. Jaffurs (Delphi) and J. Whitson (Delphi).
44	12/21/2005	Fletemeyer, Ryan	0.7	Discuss 12/16/05 weekly vendor motion tracking call with A. Parks (Mesirow) and D. Wehrle (FTI).
44	12/21/2005	Fletemeyer, Ryan	0.4	Discuss draft monthly DIP financials with S. Kihn (Delphi).
44	12/21/2005	Fletemeyer, Ryan	0.8	Discuss setoff process and setoff activity with B. Pickering (Mesirow), J. Guglielmo (FTI), and B. Turner (Delphi).
44	12/21/2005	Fletemeyer, Ryan	0.4	Prepare electronic setoff process package for Mesirow.
44	12/21/2005	Fletemeyer, Ryan	1.2	Prepare setoff materials for meeting with B. Pickering (Mesirow), J. Guglielmo (FTI), and B. Turner (Delphi).
44	12/21/2005	Fletemeyer, Ryan	0.5	Compare draft monthly DIP financials to October and November financials provided to Mesirow.
48	12/21/2005	Fletemeyer, Ryan	1.5	Participate in work session with J. Guglielmo (FTI) to discuss setoff activity reports provided by Delphi.
48	12/21/2005	Fletemeyer, Ryan	0.9	Review Robert Bosch setoff reconciliation provided by B. Turner (Delphi).
48	12/21/2005	Fletemeyer, Ryan	0.7	Review Sumco setoff reconciliation provided by B. Turner (Delphi).
48	12/21/2005	Fletemeyer, Ryan	0.7	Review DBM Technologies setoff reconciliation provided by B. Turner (Delphi).
48	12/21/2005	Fletemeyer, Ryan	0.4	Discuss setoff reconciliation questions with B. Turner (Delphi).
48	12/21/2005	Fletemeyer, Ryan	0.7	Discuss customer setoff reconciliations provided by Delphi with B. Turner (Delphi).
35	12/21/2005	Frankum, Adrian	0.5	Perform final review of the MOR against the requirements set by the U.S. Trustee.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
35	12/21/2005	Frankum, Adrian	0.3	Review Skadden comments on the current version of the MOR.
38	12/21/2005	Frankum, Adrian	0.8	Meet with C. Panoff (FTI) to discuss necessary testing to identify issues with Reclamations motion.
38	12/21/2005	Frankum, Adrian	1.2	Additional meeting with B. Caruso (FTI) to discuss further specifics on reclamation process issues and procedures to resolve outstanding testing.
38	12/21/2005	Frankum, Adrian	1.2	Meet with C. Panoff (FTI) to set him up on reviewing reclamations claims with data failure results.
38	12/21/2005	Frankum, Adrian	0.7	Review work performed by C. Panhoff (FTI) on reclamations.
38	12/21/2005	Frankum, Adrian	0.8	Participate on call with M. Michelli (Skadden) regarding strategy in the event that an extension is denied.
38	12/21/2005	Frankum, Adrian	0.3	Review status of reclamation analysis with R. Eisenberg (FTI).
40	12/21/2005	Frankum, Adrian	0.4	Review updated interCompany reporting summary for distribution to Skadden and provide commentary.
40	12/21/2005	Frankum, Adrian	0.9	Meet with S. Kihn (Delphi) regarding cross charge accounts for the SOFA and SOAL.
40	12/21/2005	Frankum, Adrian	1.2	Participate on call with T. Behnke (FTI) and joined by J. Wada (FTI) regarding interCompany balances.
40	12/21/2005	Frankum, Adrian	0.6	Review and edit current version of the PHI SOFA and SOAL.
40	12/21/2005	Frankum, Adrian	0.7	Participate in work session with S. Dana (FTI) and J. Wada (FTI) regarding SoFA and SoAL issues.
40	12/21/2005	Frankum, Adrian	0.5	Participate on call with J. Wada and T. Behnke (both FTI) regarding interCompany detail and reporting.
40	12/21/2005	Frankum, Adrian	0.6	Review SOFA schedule 4a for all entities provided by Delphi.
40	12/21/2005	Frankum, Adrian	1.1	Analyze cross-charge account information provided by S. Kihn (Delphi).
01	12/21/2005	Guglielmo, James	1.8	Coordinate conference call with A. Hede (Alvarez & Marsal) regarding overview of insurance motion with W. Telgen (Delphi).
29	12/21/2005	Guglielmo, James	1.1	Review data for real property leases received from Debtor for Process Approval Motion.
44	12/21/2005	Guglielmo, James	1.7	Review materials provided by B. Eichenlaub (Delphi) on headcounts and materials.
44	12/21/2005	Guglielmo, James	0.7	Discuss with R. Eisenberg (FTI) regarding info requests.
44	12/21/2005	Guglielmo, James	0.8	Meet with B. Pickering (Mesirow), R. Fletemeyer (FTI), B. Turner (Delphi) to discuss setoff process and current status of activity.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/21/2005	Guglielmo, James	1.0	Discuss with B. Eichenlaub (Delphi) regarding information requests from Lazard.
44	12/21/2005	Guglielmo, James	1.2	Coordinate new inquiries from Mesirov regarding insurance motion.
48	12/21/2005	Guglielmo, James	1.5	Participate in work session with R. Fletemeyer (FTI) to discuss setoff activity reports provided by Delphi.
98	12/21/2005	Johnston, Cheryl	1.3	Reconcile updated November 2005 master billing file to November 2005 proforma and make necessary edits and adjustments.
04	12/21/2005	King, Scott	2.4	Review latest draft of steady state scenario.
04	12/21/2005	King, Scott	0.3	Participate in telephone conversations with M. Pokrassa (FTI) regarding US v. RoW liquidity.
34	12/21/2005	King, Scott	3.5	Meet with executives regarding strategy.
44	12/21/2005	King, Scott	0.5	Meet with J. Butler (Skadden), B. Shaw, D. Resnick (Rothschild) and R. Eisenberg (FTI) regarding dissemination of information to advisors.
44	12/21/2005	King, Scott	2.7	Assemble informational package for outside financial advisors.
99	12/21/2005	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
40	12/21/2005	Lung, Jinny	1.3	Review and update SoFA 21 and 22 for DAs Risk and DAS Services.
40	12/21/2005	Lung, Jinny	0.6	Update and review SoFA 21 and 22 for DAS International.
40	12/21/2005	Lung, Jinny	0.9	Update SoFA 21 and 22 for DAS Foreign Sales, DAS WiringSystems and Integrated Services Solutions.
40	12/21/2005	Lung, Jinny	0.4	Update SoFA 21 for DAS HR Analyzed SoFA 22 for DAS HR.
40	12/21/2005	Lung, Jinny	0.3	Review and analyze SoFA 21 and 22 for DAS Tennessee.
40	12/21/2005	Lung, Jinny	0.2	Review and analyze SoFA 21 and 22 for DAS Korea.
40	12/21/2005	Lung, Jinny	0.7	Analyze and update SoFA 21 and 22 for DAS Thailand and DAS China.
40	12/21/2005	Lung, Jinny	0.8	Review and analyze SoFA 21 and 22 for DAS electronics and DAS foreign sales.
40	12/21/2005	Lung, Jinny	0.4	Update SoFA 21 and 22 for DAS LLC.
40	12/21/2005	Lung, Jinny	0.4	Update and review SoFA 21 and 22 for DAS Overseas Corp.
40	12/21/2005	Lung, Jinny	1.1	Update and analyze SoFA 21 and 22 for DAS International Holdings and DAS International Services.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/21/2005	Lung, Jinny	1.2	Update SoFA 21 and 22 for DAS connection systems, DAS Corp, and DAS Diesel.
77	12/21/2005	Marbury, Aaron	1.8	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (all Delphi) and other team members.
77	12/21/2005	Marbury, Aaron	2.7	Revise and compile XXX contract data for entry into sharepoint site.
38	12/21/2005	McDonagh, Timothy	1.9	Gather closing statistics for claims that were closed before 12/20.
38	12/21/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 279 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 399 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	0.5	Meet with D. Fourie (Delphi) to discuss inventory test procedures.
38	12/21/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 525 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	3.0	Analyze claims that need to be reworked from 12/21 and discuss with those who closed the files.
38	12/21/2005	McDonagh, Timothy	0.9	Analyze results of Packard inventory test from 12/21.
38	12/21/2005	McDonagh, Timothy	0.6	Meet Delphi Reclamation team led by C. Cattell (Delphi) to discuss closing procedures.
38	12/21/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 339 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 913 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 326 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 278 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 280 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	0.4	Analyze results of XXX inventory test from 12/21.
38	12/21/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 8 to ensure that the claim was closed properly.
38	12/21/2005	McDonagh, Timothy	1.2	Review and analyze the summary sheet and database sheet for claim 66 to ensure that the claim was closed properly.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/21/2005	McDonagh, Timothy	1.8	Gather closing statistics for all claims that were closed on 12/21.
38	12/21/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 677 to ensure that the claim was closed properly.
38	12/21/2005	Panoff, Christopher	1.3	Perform reconciliation on summary Excel files for reclamation claims to ensure automated testing was performed accurately on the included data.
38	12/21/2005	Panoff, Christopher	1.4	Perform analysis on summary Excel files for reclamation claims to ensure completeness and correctness of reclamation case files.
38	12/21/2005	Panoff, Christopher	1.7	Meet with C. Cattell (Delphi) to discuss issues in reclamations analysis and testing.
38	12/21/2005	Panoff, Christopher	1.2	Meet with A. Frankum (FTI) to get set up for reviewing reclamations claims with data failure results.
38	12/21/2005	Panoff, Christopher	0.8	Meet with A. Frankum (FTI) to discuss necessary testing to identify issues with Reclamations motion.
38	12/21/2005	Panoff, Christopher	1.8	Reconcile paper reclamation files to digital summaries for purpose of testing and process analysis.
38	12/21/2005	Panoff, Christopher	1.6	Prepare report of finalized reclamation claims to check supporting documentation and testing processes.
38	12/21/2005	Panoff, Christopher	2.1	Prepare documentation and tracking template pertaining to what information is contained in each reclamation file to track completeness.
77	12/21/2005	Panoff, Christopher	1.3	Prepare correspondence with Lead negotiators pertaining to XXX Contract assumption and expiring contract extension.
77	12/21/2005	Panoff, Christopher	0.9	Prepare correspondence with Lead negotiators pertaining to XXX contract assumption and expiring contract extension.
77	12/21/2005	Panoff, Christopher	0.9	Prepare correspondence with Lead negotiators pertaining to XXX Contract assumption and expiring contract extension.
38	12/21/2005	Park, Ji Yon	2.4	Address concerns and questions brought up by new trainees regarding claims analysis.
38	12/21/2005	Park, Ji Yon	2.7	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/21/2005	Park, Ji Yon	3.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
38	12/21/2005	Park, Ji Yon	0.6	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/21/2005	Park, Ji Yon	2.8	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/21/2005	Park, Ji Yon	2.6	Compile and organize relevant claims materials for data gathering process headed by Kurtzman Carson Consultants, LLC.
90	12/21/2005	Phan, Minh-Thu	0.6	Work with S. Yi (FTI) to upload documents submitted from the Virtual Data Room in the RTLegal casebook.
04	12/21/2005	Pokrassa, Michael	2.2	Prepare detailed schedule comparing U.S. v. rest of world cash flows and DIP borrowings.
04	12/21/2005	Pokrassa, Michael	1.9	Prepare a cash flow bridge from base case cash flow before financing to transformed cash flow.
04	12/21/2005	Pokrassa, Michael	1.8	Participate in various meetings with M&A group regarding slides included in the DTM presentation.
04	12/21/2005	Pokrassa, Michael	0.9	Meet with M&A group (Delphi) regarding open items and status updates with respect to the transformation modeling.
04	12/21/2005	Pokrassa, Michael	0.8	Meet with T. Letchworth (Delphi) regarding U.S. v. non-U.S. cash flows and DIP borrowings.
04	12/21/2005	Pokrassa, Michael	0.3	Participate in telephone conversations with S. King (FTI) regarding US v. RoW liquidity.
04	12/21/2005	Pokrassa, Michael	2.4	Update the transformation model for cash flow impacts at the continuing and noncontinuing businesses.
38	12/21/2005	Robinson, Josh	3.0	Complete custom VB Excel Macro for T. McDonagh (FTI) in order to automate statistics performed on each reclamation claim Excel file.
38	12/21/2005	Robinson, Josh	1.0	Test custom VB Excel Macro for T. McDonagh (FTI) in order to automate statistics performed on each reclamation claim Excel file.
99	12/21/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
28	12/21/2005	Santos, Dominic	2.4	Review email responses from vendors in response to inquiries regarding their financial projections for potential treatment as Essential Suppliers.
28	12/21/2005	Santos, Dominic	0.6	Meet with B. Stein (Delphi) to review case for vendor seeking pre-petition payment under the Essential Supplier Order.
28	12/21/2005	Santos, Dominic	1.4	Draft additional inquiries related to vendor projections for vendors seeking Essential Supplier status.
28	12/21/2005	Santos, Dominic	1.6	Review daily Essential Supplier report for 12/20 to review amounts spent to-date, and potential exposure until case completion.
99	12/21/2005	Santos, Dominic	4.0	Travel from Detroit, MI to Los Angeles, CA.
99	12/21/2005	Schlater, Benjamin	2.0	Travel from Detroit, MI to Cleveland, OH.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/21/2005	Schondelmeier, Kathryn	2.2	Review and analyze SoFA 21 and 22 for all filed entities.
40	12/21/2005	Schondelmeier, Kathryn	1.7	Review and update SoFA 18a for all filed subsidiaries.
40	12/21/2005	Schondelmeier, Kathryn	0.4	Follow up with G. Halleck (Delphi - AHG) regarding SoAL B17.
40	12/21/2005	Schondelmeier, Kathryn	1.3	Review list of issues for SoFA/SoAL schedules by entity.
40	12/21/2005	Schondelmeier, Kathryn	0.9	Update and review SoFA schedules Packard Hughes Interconnect Company.
40	12/21/2005	Schondelmeier, Kathryn	1.2	Identify foreign entities listed in SoFA 18a and denote in schedule accordingly.
40	12/21/2005	Schondelmeier, Kathryn	1.4	Update and review SoAL schedules for Packard Hughes Interconnect Company.
99	12/21/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
40	12/21/2005	Shah, Sanket	1.4	Join GM data with pre-petition file to extract exact claimant name match for liability data.
40	12/21/2005	Shah, Sanket	0.9	Load and extract Copy of Schedule F Data Collection Template (3).xls. (AP data).
40	12/21/2005	Shah, Sanket	1.2	Load GM data into dummy database and create query that contains GM data and AP data and extract to file to be sent to Delphi.
40	12/21/2005	Shah, Sanket	0.3	Discuss with J. Ehrenhofer (FTI) on loading updated surety bonds on schedule F.
40	12/21/2005	Shah, Sanket	1.3	Update records for Schedule - F - WORKERS COMP (LIVERPOOL).pdf. (internal claims data).
40	12/21/2005	Shah, Sanket	1.2	Load outstanding liabilities data from 9-19-05 and format data from multiple line entries to single line entries.
40	12/21/2005	Shah, Sanket	0.9	Update address changes in CMSi per file sent by Delphi and remove old address records (updates daily).
40	12/21/2005	Shah, Sanket	0.8	Create schedules F for Liab.xls file. (liability data).
40	12/21/2005	Summers, Joseph	2.9	Review Specialty & Delphi Connection Systems customer Purchase Orders that were open as of 10/8/05.
40	12/21/2005	Summers, Joseph	2.3	Identify and resolve inquiries and issues with data files for contracts addresses and AP update files.
04	12/21/2005	Tamm, Christopher	3.4	Review model forecasts for the DTM meeting.
04	12/21/2005	Tamm, Christopher	3.8	Review steering product line submission.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/21/2005	Uhl, Michael	1.0	Record list of DACOR entities where the invoice detail in CMSi database needs to be moved to another entity other than DAS LLC.
40	12/21/2005	Uhl, Michael	1.7	Analyze and correct why data is being misrepresented in PO/ AP matching analysis.
40	12/21/2005	Uhl, Michael	0.9	Generate PDF to show changes made from FTI task list on Retention Agreements.
40	12/21/2005	Uhl, Michael	1.9	Format and load additional Real Property leases into CMSi database.
40	12/21/2005	Uhl, Michael	0.7	Generate PDF to show changes made from FTI task list on Claims.
40	12/21/2005	Uhl, Michael	0.9	Generate PDF to show changes made from FTI task list on Workers Comp Liverpool.
40	12/21/2005	Uhl, Michael	1.1	Generate PDF to show changes made from FTI task list on Letters of Credit Changes.
40	12/21/2005	Uhl, Michael	1.8	Format and load new AP file received for exhaust systems AP file.
40	12/21/2005	Wada, Jarod	1.6	Review and complete example final work product of SoFA and SoAL for one entity (Packard Hughes Interconnect) to be used in senior internal FTI team.
40	12/21/2005	Wada, Jarod	0.7	Participate in work session with A. Frankum (FTI) and S. Dana (FTI) regarding SoFA SoAL issues.
40	12/21/2005	Wada, Jarod	1.1	Discuss status of new information to be provided by Delphi Technologies Inc. with L. Hart (Delphi) and B. Murray (Delphi).
40	12/21/2005	Wada, Jarod	0.6	Compile open items on checklist and distribute to S. Dana (Delphi) and K. Schondelmeier (Delphi).
40	12/21/2005	Wada, Jarod	0.5	Participate on call with A. Frankum and T. Behnke (both FTI) regarding interCompany detail and reporting.
40	12/21/2005	Wada, Jarod	1.8	Update status report for SoFA and SoAL preparation process and send to D. Fidler (Delphi).
40	12/21/2005	Wada, Jarod	2.1	Review SoFA 4a information related to employment litigation and worker's compensation claims.
40	12/21/2005	Wada, Jarod	0.8	Discuss with M. Gunkelman (Delphi) regarding closed financial accounts for Delphi Receivables.
40	12/21/2005	Wada, Jarod	1.6	Prepare analyses on intercompany accounts payable at petition date in order to check against information provided by the subsidiaries.
40	12/21/2005	Wada, Jarod	0.4	Discuss with A. Syms (Delphi) regarding missing addresses needed to complete SoFA 7 - Charitable Contributions.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/21/2005	Wada, Jarod	1.4	Review 9/30 intercompany notes receivable / payable data to be used for SoAL B17.
40	12/21/2005	Wada, Jarod	0.7	Participate on call with T. Behnke (FTI) and J. Frankum (FTI) regarding interCompany balances-partial participation.
28	12/21/2005	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/21/2005	Weber, Eric	1.1	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/21/2005	Weber, Eric	1.1	Prepare additional foreign supplier validation documents for supplier XXX in order to have supplier case approved for its remaining pre-petition balance.
28	12/21/2005	Weber, Eric	1.3	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
28	12/21/2005	Weber, Eric	1.3	Revise foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX as original settlement did not include entire amount of supplier's outstanding pre-petition balance.
28	12/21/2005	Weber, Eric	0.9	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/21/2005	Weber, Eric	0.8	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/21/2005	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/21/2005	Weber, Eric	0.5	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/21/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
44	12/21/2005	Weber, Eric	0.3	Discuss Le Belier and Omega supplier files with J. Stone (Delphi) in order to prepare for presentation of said cases to the creditors' committee.
28	12/21/2005	Wehrle, David	0.9	Participate in Lienholder motion prepetition payment review meeting with Y. Elissa, J. Stegner, and K. Craft (all Delphi).
28	12/21/2005	Wehrle, David	0.4	Participate in Foreign Supplier order prepetition payment request meeting with J. Stegner and K. Craft (both Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/21/2005	Wehrle, David	0.5	Contract Labor prepetition payment review meeting with A. Ladd, J. Stegner, and K. Craft (all Delphi).
28	12/21/2005	Wehrle, David	0.7	Participate in Essential Supplier order prepetition payment review meeting with M. Everett, J. Stegner, K. Craft, and J. Hudson (all Delphi).
44	12/21/2005	Wehrle, David	0.7	Discuss 12/16/05 weekly vendor motion tracking call with A. Parks (Mesirow) and R. Fletemeyer (FTI).
44	12/21/2005	Wehrle, David	0.8	Prepare for and lead weekly conference call to discuss status of open, rejected, approved, and paid requests under First Day Motions with A. Parks (Mesirow) and J. Stone (Delphi).
44	12/21/2005	Wehrle, David	0.9	Analyze week-to-week approved claim stratification and listing of open claims greater than \$1million requested by A. Parks (Mesirow).
71	12/21/2005	Wehrle, David	0.3	Review most recent prepetition accounts payable data extract from DACOR.
75	12/21/2005	Wehrle, David	0.6	Review Furakawa set-off motion and discuss outside media request with J. Stegner (Delphi).
75	12/21/2005	Wehrle, David	0.2	Discuss talking points for negotiations with XXX with L. Gavin and K. Craft (both Delphi).
77	12/21/2005	Wehrle, David	0.7	Participate in Afternoon Contract Assumption Order meeting with R. Deibel, J. Stone, T. White, and N. Jordan (all Delphi) to review progress of presenting cases and pending requests.
77	12/21/2005	Wehrle, David	0.6	Participate in Morning Contract Assumption Process Team meeting with R. Deibel, J. Stone, T. White, N. Smith, and N. Jordan (all Delphi) to review open and pending cases and workload.
77	12/21/2005	Wehrle, David	0.8	Participate in Contract Assumption Motion meeting with J. Stegner, B. Eagen, M. Orris, R. Deibel, J. Stone, M. Fortunak, K. Szymczak (all Delphi) and B. Pickering (Mesirow) to review non-conforming aluminum producer settlement.
77	12/21/2005	Wehrle, David	0.5	Discuss preparation of non-conforming electronics supplier contract assumption analysis with N. Smith and T. Zerbe (both Delphi).
77	12/21/2005	Wehrle, David	0.8	Participate in Daily noon status and planning meeting for contract extensions with Global Supply Management including J. Stegner, M. Orris, B. Eagen, D. Blackburn, L. Gavin, and K. Szymczak (all Delphi) and B. Pickering (Mesirow).
77	12/21/2005	Wehrle, David	0.2	Discuss contract extension and price increase request issue with K. Craft (Delphi).
90	12/21/2005	Yi, Yun-Steve	3.0	Load and issue code 42 documents per C. McWee's (Delphi) request.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/21/2005	Young, Robert	2.7	Review and analyze supplier invoice to complete supplier summary pages.
38	12/21/2005	Young, Robert	2.6	Analyze the first batch of "top 130" claims, which make up the largest proportion of claimed value from suppliers.
38	12/21/2005	Young, Robert	2.9	Retrieve and process the second batch of "top 130" claims to prepare for upcoming court order demands.
38	12/21/2005	Young, Robert	0.6	Develop an idea as to how the reclamation process fits into the larger scope of bankruptcy.
38	12/21/2005	Young, Robert	2.8	Review and analyze reclamation claims and process any needed corrections from previously completed invoices.
38	12/21/2005	Young, Robert	2.4	Review supplier invoices to accurately depict the true payable amount from Delphi's standpoint.
38	12/21/2005	Young, Robert	1.1	Locate specific claim folders in the closed file cabinets to assess our process in the reclamations project.
38	12/21/2005	Young, Robert	2.5	Process supplier invoices to determine if supplier reclaimed demands equal the Delphi database.
40	12/22/2005	Behnke, Thomas	1.1	Review various analyses and correspondence regarding schedules.
40	12/22/2005	Behnke, Thomas	0.4	Follow-up inquiry regarding liabilities at ASPIRE.
28	12/22/2005	Caruso, Robert	0.8	Review blacklined amended essential supplier order and provide comments to J. Lyons (Skadden).
31	12/22/2005	Caruso, Robert	0.7	Call with Delphi M&A group, S. Daniels (Delphi), E. Cochran, K. Marafioti (both Skadden), B. Shaw (Rothschild) and R. Eisenberg (FTI) regarding contract loss analysis.
31	12/22/2005	Caruso, Robert	0.5	Attend call with debtor personnel to discuss loss contracts next steps.
38	12/22/2005	Caruso, Robert	0.6	Read draft reclamation motion and order.
38	12/22/2005	Caruso, Robert	0.3	Meet with C. Panoff (FTI) to understand outcome of reconciliation of initial validated claims.
44	12/22/2005	Caruso, Robert	0.2	Review material cost schedule related to Jeffries data request and provide commentary.
99	12/22/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
03	12/22/2005	Concannon, Joseph	1.1	Review the second draft of the November variance analysis detailing variances between the November forecast from the 10-24-05 DIP Model and the actuals from November to ensure that all amounts agreed to Hyperion source data and that all explanations are c

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
03	12/22/2005	Concannon, Joseph	1.7	Update the second draft of the variance analysis detailing the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October so that the income statement amounts reflected for the US region agree to the amounts filed in t
03	12/22/2005	Concannon, Joseph	1.6	Update the second draft of the variance analysis detailing the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November, which is required by Section 5.01 of the DIP Agreement, so that the income statement amounts
03	12/22/2005	Concannon, Joseph	0.9	Discuss the second draft of the variance analysis detailing the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October with T. Krause (Delphi).
03	12/22/2005	Concannon, Joseph	1.9	Update the second draft of the variance analysis detailing the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October, which is required by Section 5.01 of the DIP Agreement, so that the balance sheet amounts refle
03	12/22/2005	Concannon, Joseph	1.8	Update the second draft of the variance analysis detailing the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November, which is required by Section 5.01 of the DIP Agreement, so that the balance sheet amounts ref
03	12/22/2005	Concannon, Joseph	0.7	Discuss the second draft of the variance analysis detailing the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November with T. Krause (Delphi).
03	12/22/2005	Concannon, Joseph	1.3	Review the second draft of the October variance analysis detailing variances between the October forecast from the 10-24-05 DIP Model and the actuals from October to ensure that all amounts agreed to Hyperion source data and that all explanations are cons
29	12/22/2005	Dana, Steven	0.2	Provide latest tracking information to R. Fletemeyer (FTI).
29	12/22/2005	Dana, Steven	0.7	Review week of December 16, 2005 pre-petition payment tracking materials and follow up with lead contacts as appropriate.
40	12/22/2005	Dana, Steven	0.4	Review Delphi Integrated Service Solutions. fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	0.2	Review China LLC fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	1.2	Review Delphi Diesel Inc. fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	1.1	Review Exhaust Systems Corp fixed assets schedules for the SoAL and prepare issues list.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/22/2005	Dana, Steven	1.6	Review Delphi Automotive Systems fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	0.1	Review DREAL fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.2	Review DAS Human Resources LLC fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.2	Review Delphi International Services fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	0.2	Review Delphi Auto Systems Risk Management Corp fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.1	Review Delphi Receivables LLC fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.1	Review Delphi Foreign Sales Corp fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.8	Respond to K. Schondelmeier's (FTI) memos regarding issues with certain SoFA and SoAL items.
40	12/22/2005	Dana, Steven	0.1	Review Aspire. fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	0.1	Review Delphi Auto Overseas Corp fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.2	Review Delphi Auto Systems Korea fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.1	Review Delphi Services Holding Corporation fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	1.3	Review Delphi Connection Systems fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	0.8	Review Mobile Aria fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	0.8	Review Delphi Electronic Overseas Corp fixed assets schedules for the SoAL and prepare issues list.
40	12/22/2005	Dana, Steven	0.1	Review Delphi Furukawa Systems LLC fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.1	Review Delphi China LLC fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.1	Review Delphi Auto Systems Services LLC fixed assets schedules for the SoAL.
40	12/22/2005	Dana, Steven	0.1	Review Delphi Auto Systems Holding Inc. fixed assets schedules for the SoAL.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
20	12/22/2005	Eisenberg, Randall	0.7	Discuss with M. Rubin (Chanin) and B. Shaw (Rothschild) regarding background information requests.
20	12/22/2005	Eisenberg, Randall	1.0	Participate on conference call with A. Frankum (FTI), K. Marafioti, J. Furfaro, L. Wilson (all Skadden), T. Jerman (O'Melveny) and B. Sax (Delphi) regarding labor data room.
28	12/22/2005	Eisenberg, Randall	0.4	Review proposed order for essential vendor motion.
31	12/22/2005	Eisenberg, Randall	0.7	Call with Delphi M&A group, S. Daniels (Delphi), E. Cochran, K. Marafioti (both Skadden), B. Shaw (Rothschild) and B. Caruso (FTI) regarding contract loss analysis.
31	12/22/2005	Eisenberg, Randall	0.3	Discuss with A. Patricha (Delphi) regarding contract loss analyses.
31	12/22/2005	Eisenberg, Randall	0.4	Preparation for call on contract loss analysis.
35	12/22/2005	Eisenberg, Randall	0.2	Discuss with L. Marion (Delphi) regarding MOR.
35	12/22/2005	Eisenberg, Randall	0.5	Review revised MOR.
44	12/22/2005	Eisenberg, Randall	0.5	Review responses to information request for Jefferies.
44	12/22/2005	Eisenberg, Randall	0.3	Review correspondence from Mesirow regarding requests and identify specific requests.
44	12/22/2005	Eisenberg, Randall	0.6	Review reclamation process; and summary provided to Mesirow.
97	12/22/2005	Eisenberg, Randall	0.6	Review various motions and pleadings on Delphi.
03	12/22/2005	Fletemeyer, Ryan	0.3	Discuss DIP reporting requirements with M. Gunkelman (Delphi).
20	12/22/2005	Fletemeyer, Ryan	0.5	Participate in work session with J. Guglielmo (FTI) and E. Pfromer (FTI) to discuss Labor data room details (FTI).
29	12/22/2005	Fletemeyer, Ryan	0.5	Update master tracking schedule for 12/16/05 vendor motion tracking data and 12/22/05 tax tracking data.
44	12/22/2005	Fletemeyer, Ryan	1.1	Review 2005 Delphi Quarterly packages.
44	12/22/2005	Fletemeyer, Ryan	0.4	Discuss Jefferies requests with M. Williams (Delphi).
44	12/22/2005	Fletemeyer, Ryan	0.4	Discuss availability of 2004 and 2005 quarterly hyperion balance sheet detail with S. Kihn (Delphi).
44	12/22/2005	Fletemeyer, Ryan	1.4	Review 2004 Delphi restated Quarterly packages.
99	12/22/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
35	12/22/2005	Frankum, Adrian	0.6	Review final version of MOR for filing.
38	12/22/2005	Frankum, Adrian	1.8	Analyze and review individual reclamation claims for compliance with testing procedures.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/22/2005	Frankum, Adrian	2.7	Participate in work session with C. Panoff (FTI) and C. Cattell (Delphi) to review, revise and evaluate the closing process for reclamations.
38	12/22/2005	Frankum, Adrian	0.8	Participate in work session with C. Panoff (FTI) to review and document results of his testing on reclamations.
40	12/22/2005	Frankum, Adrian	1.2	Continue to review and edit current version of the PHI SOFA and SOAL.
99	12/22/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
20	12/22/2005	Guglielmo, James	0.5	Participate in working session with E. Pfromer and R. Fletemeyer (both FTI) on labor data room status.
20	12/22/2005	Guglielmo, James	1.0	Participate on conference call with R. Eisenberg (FTI), K. Marafioti, J. Furfaro, L. Wilson (all Skadden), T. Jerman (O'Melveny) and B. Sax (Delphi) regarding labor data room.
44	12/22/2005	Guglielmo, James	0.3	Discuss with Treasury personnel (Delphi) regarding US Securitization agreement and amendments for UCC.
44	12/22/2005	Guglielmo, James	1.4	Coordinate new inquiries from Mesirow regarding insurance motion.
44	12/22/2005	Guglielmo, James	0.8	Participate on conference call with L. Slezingner (Mesirow), W. Telgen (Delphi) and Aon representatives.
97	12/22/2005	Guglielmo, James	1.0	Prepare master communication lists for Delphi regarding FTI and UCC financial advisor personnel.
99	12/22/2005	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	12/22/2005	Johnston, Cheryl	2.2	Continue to receive updates to billing file and review for accuracy.
98	12/22/2005	Johnston, Cheryl	0.3	Correspond with Ringtail staff regarding time detail.
98	12/22/2005	Johnston, Cheryl	0.6	Continue working to finalize October 2005 and November 2005 time detail files.
98	12/22/2005	Johnston, Cheryl	0.3	Participate on telephone call with M. Napoliello (FTI) to discuss and resolve various expense data entries.
98	12/22/2005	Johnston, Cheryl	0.2	Follow up with M. Napoliello (FTI) regarding status of October 2005 and November 2005 expense detail.
98	12/22/2005	Johnston, Cheryl	0.6	Correspond with professionals to verify travel time and associated expense detail.
98	12/22/2005	Johnston, Cheryl	0.6	Correspond with M. Napoliello (FTI) regarding expense reconciliation issues and verification of dates for specific expense entries.
03	12/22/2005	King, Scott	2.3	Review/revise variance analysis - DIP model to actual.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/22/2005	Lung, Jinny	0.6	Analyze and update SoFA 21 and 22 for Environmental Catalysts, Exhaust Systems, PHIC, and SE International LTD.
40	12/22/2005	Lung, Jinny	0.4	Update SoFa 21 and 22 for Services Holding, Technologies, DEOC, and DREAL.
40	12/22/2005	Lung, Jinny	1.1	Update SoFa 21 and 22 for NY Holding and Receivables.
40	12/22/2005	Lung, Jinny	0.6	Analyze and review SoFA 21 and 22 for Mechatronics.
40	12/22/2005	Lung, Jinny	0.4	Update and analyze SoFA 21 and 22 for Liquidation Holding and Delphi LLC.
40	12/22/2005	Lung, Jinny	1.2	Review and analyze SoFA 21 and 22 for Medical Systems CO, Med systems, and Med Systems TX.
77	12/22/2005	Marbury, Aaron	1.3	Work with M. Eglin (Delphi) to begin document preparation for XXX and confirmation of contract extension.
77	12/22/2005	Marbury, Aaron	1.4	Prepare and participate in afternoon Contract Assumptions team meeting with J. Stone and R. Deibel (Delphi) and other team members.
77	12/22/2005	Marbury, Aaron	1.2	Work with T. Zerbe and N. Smith (both Delphi) regarding XXX contract assumption request.
77	12/22/2005	Marbury, Aaron	2.2	Work with V. Hoffman (Delphi) concerning first steps of contract assumption for XXX and XXX.
38	12/22/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 581 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	1.1	Compile and analyze consolidated statistics for all claims that have been closed.
38	12/22/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 540 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 518 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	1.2	Review and analyze the summary sheet and database sheet for claim 337 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	1.3	Analyze results of Mechatronics inventory test from 12/22.
38	12/22/2005	McDonagh, Timothy	2.3	Gather closing statistics for all claims that were closed on 12/22.
38	12/22/2005	McDonagh, Timothy	0.4	Meet with D. Fourie (Delphi) to discuss data failures in the Packard Inventory test.
38	12/22/2005	McDonagh, Timothy	1.1	Review and analyze the summary sheet and database sheet for claim 738 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	0.9	Analyze results of Packard inventory test from 12/22.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/22/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 463 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 431 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 226 to ensure that the claim was closed properly.
38	12/22/2005	McDonagh, Timothy	3.0	Analyze claims that need to be reworked from 12/22 and discuss with those who closed the files.
38	12/22/2005	McDonagh, Timothy	0.8	Analyze results of XXX inventory test from 12/22.
38	12/22/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 276 to ensure that the claim was closed properly.
98	12/22/2005	Napoliello, Mary	0.3	Participate on telephone call with C. Johnston (FTI) to respond to try to answer questions and resolve issue with expenses.
38	12/22/2005	Panoff, Christopher	0.7	Prepare claim analysis for claims classified as "failed data test".
38	12/22/2005	Panoff, Christopher	0.8	Participate in work session with A. Frankum (FTI) to review and document results of his testing on reclamations.
38	12/22/2005	Panoff, Christopher	0.3	Meet with B. Caruso (FTI) regarding outcome of reconciliation of initial validated claims.
38	12/22/2005	Panoff, Christopher	0.4	Audit Case Reclamations case files to see if additional testing can be performed.
38	12/22/2005	Panoff, Christopher	2.7	Participate in work session with A. Frankum (FTI) and C. Cattell (Delphi) to review, revise and evaluate the closing process for reclamations.
38	12/22/2005	Panoff, Christopher	0.6	Prepare memo regarding changes in Reclamations process.
44	12/22/2005	Panoff, Christopher	0.7	Update exhibit of open claims greater than \$1 million.
44	12/22/2005	Panoff, Christopher	0.6	Update stratification exhibit of First Day Motions.
99	12/22/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	12/22/2005	Park, Ji Yon	3.1	Compile and organize claims materials from inventory testing for data gathering process headed by Kurtzman Carson Consultants, LLC.
38	12/22/2005	Park, Ji Yon	2.7	Compile and organize claims materials from troubleshoot inbox for data gathering process headed by Kurtzman Carson Consultants, LLC.
38	12/22/2005	Park, Ji Yon	2.3	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/22/2005	Park, Ji Yon	2.6	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims under top 138 claims list.
38	12/22/2005	Park, Ji Yon	3.2	Compile and organize claims materials from review inbox for data gathering process headed by Kurtzman Carson Consultants, LLC.
20	12/22/2005	Pfromer, Edward	0.5	Participate in working session with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss Labor data room details.
90	12/22/2005	Phan, Minh-Thu	0.3	Create a report containing listing of the documents currently loaded in the labor data room with document ID, title, and description.
04	12/22/2005	Pokrassa, Michael	1.9	Updates budget business plan for various balance sheet items.
04	12/22/2005	Pokrassa, Michael	1.7	Review detailed labor cost and headcount schedules.
04	12/22/2005	Pokrassa, Michael	2.5	Prepare detailed OPEB and pension analysis with regard to budget business plan and transformation.
04	12/22/2005	Pokrassa, Michael	2.3	Prepare detailed reconciliation of budget business plan model with transformation model.
04	12/22/2005	Pokrassa, Michael	1.4	Participate in various discussions with M&A group regarding slides included in the DTM presentation.
04	12/22/2005	Pokrassa, Michael	1.1	Review various slide packs presented to the transformation committee.
99	12/22/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
29	12/22/2005	Schondelmeier, Kathryn	1.2	Update Employee Wage Motion tracking sheet with pre-petition items paid during the week ending December 16th.
40	12/22/2005	Schondelmeier, Kathryn	0.5	Update and review SoFA schedules for Aspire, Inc.
40	12/22/2005	Schondelmeier, Kathryn	1.1	Update and review SoAL schedules for Delphi Medical Systems Colorado.
40	12/22/2005	Schondelmeier, Kathryn	0.7	Update and review SoAL schedules for Delphi Connection Systems.
40	12/22/2005	Schondelmeier, Kathryn	0.3	Update and review SoFA schedules for Specialty Electronics International, Ltd.
40	12/22/2005	Schondelmeier, Kathryn	1.4	Update and review SoAL schedules for MobileAria, Inc.
40	12/22/2005	Schondelmeier, Kathryn	0.9	Update and review SoFA schedules for Delphi Connection Systems.
40	12/22/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for Delphi Integrated Service Solutions.
40	12/22/2005	Schondelmeier, Kathryn	1.1	Update and review SoAL schedules for Aspire, Inc.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/22/2005	Schondelmeier, Kathryn	0.8	Update and review SoFA schedules for Delphi Integrated Service Solutions.
40	12/22/2005	Schondelmeier, Kathryn	0.5	Update and review SoFA schedules for Delphi Medical Systems Colorado.
40	12/22/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for Specialty Electronics International, Ltd.
40	12/22/2005	Schondelmeier, Kathryn	0.8	Update and review SoFA schedule for MobileAria, Inc.
40	12/22/2005	Shah, Sanket	0.9	Create schedule F for corresponding AP liability data (addition from previous day).
40	12/22/2005	Shah, Sanket	1.4	Finalize copy of schedule F data collection template and create schedules.
40	12/22/2005	Shah, Sanket	1.0	Update address changes in database per file sent by Delphi and address changes update and person records in CMSi (updates daily).
40	12/22/2005	Shah, Sanket	1.7	Finalize copy of outstanding liabilities and created schedules F. (AP).
40	12/22/2005	Shah, Sanket	1.6	Finalize copy of workers comp (Liverpool).xls and reprint new update schedule F. (AP).
40	12/22/2005	Shah, Sanket	1.4	Remove AP test tables and make sure invoice amounts match source files.
40	12/22/2005	Summers, Joseph	1.8	Flag multiple France DTI related invoices in database as DTI and not DAS, LLC.
40	12/22/2005	Summers, Joseph	2.9	Load and schedule several Letter of Credit schedule items.
40	12/22/2005	Summers, Joseph	2.4	Review unilateral set off notifications file and search DACOR for AP and DUNS information based on name queries.
04	12/22/2005	Tamm, Christopher	1.8	Update product line model issues list.
04	12/22/2005	Tamm, Christopher	1.3	Update assumption model for the new list of product lines.
04	12/22/2005	Tamm, Christopher	2.6	Develop to-do list related to the linking between the assumption and product line models.
04	12/22/2005	Tamm, Christopher	3.3	Update working contract assumptions information in the assumption model.
40	12/22/2005	Uhl, Michael	1.8	Create contract date analysis where the contract began after the petition date, or the contract ended before the petition date.
40	12/22/2005	Uhl, Michael	2.0	Create new person records for all notice only foreign stock holders.
40	12/22/2005	Uhl, Michael	0.3	Modify schedule record for Delphi France to show an unliquidated amount.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/22/2005	Uhl, Michael	0.7	Generate PDF to show changes made from FTI task list for Aspire AP.
40	12/22/2005	Uhl, Michael	1.3	Generate PDF to show changes made from FTI task list on Foreign Exchange and Commodity contracts.
40	12/22/2005	Uhl, Michael	0.8	Generate PDF to show changes made from FTI task list for all PBGC records.
40	12/22/2005	Uhl, Michael	1.1	Run schedule G contract PDF for Debtors 28 and 12.
40	12/22/2005	Wada, Jarod	2.3	Review example of past filings to determine if there is any precedent in treatment of intercompany notes receivables on SoAL schedule B17.
40	12/22/2005	Wada, Jarod	1.2	Review MobileAria for SoFA schedule 21 and 22.
40	12/22/2005	Wada, Jarod	0.9	Review latest draft of SoFA and SoAL for Delphi LLC.
40	12/22/2005	Wada, Jarod	0.7	Contact S. Kihn (Delphi) regarding open items for Delphi Technologies, Inc.
40	12/22/2005	Wada, Jarod	1.5	Discuss with M Buchanon (Callaway) regarding open items on information Callaway is still in process of completion.
99	12/22/2005	Wada, Jarod	4.0	Travel from Detroit, MI to San Francisco, CA.
28	12/22/2005	Weber, Eric	1.9	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
28	12/22/2005	Weber, Eric	1.3	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/22/2005	Weber, Eric	1.2	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	12/22/2005	Weber, Eric	1.1	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/22/2005	Weber, Eric	0.7	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	12/22/2005	Weber, Eric	0.6	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	12/22/2005	Weber, Eric	0.5	Revise foreign supplier validation documents for supplier XXX in order to process pre-petition payment.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
28	12/22/2005	Weber, Eric	0.9	Maintain additional communication with lead negotiator for XXX supplier to reconcile total amount of additional pre-petition monies being demanded by supplier.
28	12/22/2005	Wehrle, David	0.5	Participate in Lienholder motion payment review meeting with Y. Elissa, J. Stegner, and K. Craft (all Delphi) to discuss a settlement with XXX.
28	12/22/2005	Wehrle, David	0.6	Participate in Lienholder motion review meeting with M. Hall, K. Craft, and J. Stegner (all Delphi) to discuss XXX supplier claims and liens filed by other suppliers.
28	12/22/2005	Wehrle, David	0.8	Participate in Foreign Supplier motion payment review meeting with K. Craft, J. Stegner, and M. Orris (all Delphi).
28	12/22/2005	Wehrle, David	0.7	Participate in Essential Supplier motion review meeting with M. Everett, M. Orris, K. Craft, J. Hudson, and J. Stegner (all Delphi) to discuss XXX.
38	12/22/2005	Wehrle, David	0.3	Review motion to extend time to submit reclamation claim response.
77	12/22/2005	Wehrle, David	0.7	Participate in presentation of conforming plating supplier contract assumption proposal with M. Orris, J. Stegner (both Delphi) and B. Pickering (Mesirow).
77	12/22/2005	Wehrle, David	1.1	Participate in presentation of non-conforming circuit board supplier contract assumption case with K. Craft, M. Orris, J. Hudson (all Delphi) and B. Pickering (Mesirow).
77	12/22/2005	Wehrle, David	1.2	Participate in Daily contract extension meeting with J. Stegner, M. Orris, L. Gavin, K. Szymczak, B. Eagen, S. Ward (all Delphi) to track contract extension progress and identify high priority supplier situations.
77	12/22/2005	Wehrle, David	0.9	Participate in meeting with R. Deibel, J. Stone, N. Smith, N. Jordan, and T. Smith (all Delphi) to discuss cases being prepared for presentation to Contract Assumption Review Committee.
99	12/22/2005	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
38	12/22/2005	Young, Robert	2.9	Locate the remaining claims for Kurtzman Carson Consultants, LLC so they can finish their scanning needs.
38	12/22/2005	Young, Robert	0.4	Meet with Kurtzman Carson Consultants, LLC to determine which claims didn't have supplier mailing addresses and need further research to come up with the needed information.
38	12/22/2005	Young, Robert	2.9	Indicate certain claims that Kurtzman Carson Consultants, LLC needed to be able to complete their objective of finding the suppliers mailing address.
38	12/22/2005	Young, Robert	0.4	Review and consolidate the "claims needed" list with Kurtzman Carson Consultants, LLC to understand how far long in the process we were.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/22/2005	Young, Robert	1.9	Review and analyze supplier invoice claims and complete supplier summary sheets.
38	12/22/2005	Young, Robert	2.5	Find and organize 1/4 of the remaining claims needed by Kurtzman Carson Consultants, LLC by looking in "closed and inventory" storage units.
38	12/22/2005	Young, Robert	2.8	Find approximately 1/5 of the remaining claims needed by Kurtzman Carson Consultants, LLC by locating these throughout the office.
38	12/22/2005	Young, Robert	2.7	Review and analyze supplier invoices to create supplier summary pages.
40	12/23/2005	Behnke, Thomas	3.0	Review various analyses and correspondence regarding schedules.
31	12/23/2005	Caruso, Robert	0.8	Conference call with Company, R. Eisenberg (FTI), Rothschild and Skadden to discuss loss contracts.
03	12/23/2005	Concannon, Joseph	0.9	Review the final draft of November variance analysis detailing the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November to make sure all changes provided by T. Krause (Delphi) were appropriately and accurately
03	12/23/2005	Concannon, Joseph	1.7	Perform final reconciliation of the amounts appearing in the variance analysis detailing the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October and the final version of the MOR to ensure that the two documents
03	12/23/2005	Concannon, Joseph	0.6	Discuss with T. Krause (Delphi), her comments on the third draft of the variance analysis detailing the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November in order to determine the most appropriate presentati
03	12/23/2005	Concannon, Joseph	1.1	Review the final draft of October variance analysis detailing the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October to make sure all changes provided by T. Krause (Delphi) were appropriately and accurately re
03	12/23/2005	Concannon, Joseph	2.2	Research and answer questions and comments received from T. Krause (Delphi) regarding the third draft of the variance analysis detailing the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November.
03	12/23/2005	Concannon, Joseph	0.3	Discuss with T. Krause (Delphi), her comments on the third draft of the variance analysis detailing the variances between the October forecast from the 10-24-05 DIP Model and the actuals from October in order to determine the most appropriate presentation

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
03	12/23/2005	Concannon, Joseph	1.3	Perform final reconciliation of the amounts appearing in the variance analysis detailing the variances between the November forecast from the 10-24-05 DIP Model and the actuals from November and the final version of the MOR to ensure that the two document
40	12/23/2005	Dana, Steven	0.2	Review the interCompany notes receivable schedule for Delphi China and add into SoAL.
40	12/23/2005	Dana, Steven	0.4	Review the interCompany notes receivable schedule for DEOC and add into SoAL.
40	12/23/2005	Dana, Steven	0.6	Review checklist prepared by K. Schondelmeier (FTI) to ensure completeness.
40	12/23/2005	Dana, Steven	2.2	Quality check the PPE related schedules added into the SoAL by tying out the overall PPE to the September 30, 2005 trial balance.
40	12/23/2005	Dana, Steven	0.2	Review the interCompany notes receivable schedule for Delphi Diesel and add into SoAL.
40	12/23/2005	Dana, Steven	0.8	Quality check the B17 interCompany notes receivable balances listed in the SoALs against the detailed source document for consistency and accuracy.
40	12/23/2005	Dana, Steven	0.3	Review the interCompany notes receivable schedule for Delphi Exhaust and add into SoAL.
40	12/23/2005	Dana, Steven	0.7	Prepare memo regarding plan to complete Schedule B Summary.
40	12/23/2005	Dana, Steven	0.6	Review the interCompany notes receivable schedule for Delphi Corporation and add into SoAL.
40	12/23/2005	Dana, Steven	0.5	Review the interCompany notes receivable schedule for Delphi Automotive Systems Holding Inc. and add into SoAL.
40	12/23/2005	Dana, Steven	0.4	Respond to K. Schondelmeier's memos regarding issues with certain SoFA and SoAL items.
40	12/23/2005	Dana, Steven	1.3	Continue to review Delphi Automotive Systems fixed assets schedules for the SoAL and prepare issues list.
25	12/23/2005	Eisenberg, Randall	0.7	Review various Motions & Pleadings.
31	12/23/2005	Eisenberg, Randall	0.8	Conference call with Company, B. Caruso (FTI), Rothschild and Skadden to discuss loss contracts.
31	12/23/2005	Eisenberg, Randall	0.5	Discuss with D. Wohleen (Delphi) regarding GM discussions and review summary of recent meeting.
44	12/23/2005	Eisenberg, Randall	0.4	Discuss with L. Slezinger (Mesirow) regarding UCC issues.
19	12/23/2005	Fletemeyer, Ryan	0.4	Review new KECP documents provided by N. Campanario (Skadden).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
19	12/23/2005	Fletemeyer, Ryan	0.7	Review KECF data room layout updates and provide comments to E. Pfromer (FTI).
40	12/23/2005	Frankum, Adrian	3.5	Review and comment on current draft of DAS LLC SOFA and SOAL.
90	12/23/2005	Freeman, Brian	0.6	Analyze and stage data containing files for processing and create a request to notify the Processing team for processing.
20	12/23/2005	Guglielmo, James	1.8	Discuss and email responses as to labor data room needs from Delphi and Skadden.
44	12/23/2005	Guglielmo, James	1.0	Review Mesirow priority list emailed 12/22/05 of requests.
44	12/23/2005	Guglielmo, James	0.4	Review documents provided to Lazard and Jefferies for same needs as Mesirow (pension valuations).
97	12/23/2005	Guglielmo, James	1.1	Tend to various administrative matters relative to staffing tasks, reviewing FTI application for services, and Data Room budget review for fee statement preparation.
98	12/23/2005	Johnston, Cheryl	0.3	Send October 2005 and November 2005 master billing files for review.
98	12/23/2005	Johnston, Cheryl	0.8	Download and incorporate revised task code data received from professional staff.
98	12/23/2005	Johnston, Cheryl	0.8	Continue to download additional task code updates received from professionals and incorporate into master billing file.
98	12/23/2005	Johnston, Cheryl	1.2	Review expense detail as it relates to travel detail.
98	12/23/2005	Johnston, Cheryl	1.2	Review and receive updated files from professional staff assigned to review the detail and make the necessary edits.
98	12/23/2005	Johnston, Cheryl	0.9	Reconcile October 2005 and November 2005 time detail to proforma after updates incorporated.
03	12/23/2005	King, Scott	2.7	Revise cash flow notes on variance analysis - October.
03	12/23/2005	King, Scott	1.7	Revise income statement notes on variance analysis - October.
03	12/23/2005	King, Scott	2.7	Revise cash flow notes on variance analysis - November.
03	12/23/2005	King, Scott	2.6	Review MORs and compare footnotes to first draft of variance analysis - DIP Model to actual.
03	12/23/2005	King, Scott	2.2	Revise income statement notes on variance analysis - November.
77	12/23/2005	Marbury, Aaron	1.2	Work with J. Stone (Delphi) to update contract assumption tracker and discuss open issues.
38	12/23/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 378 to ensure that the claim was closed properly.
38	12/23/2005	McDonagh, Timothy	0.4	Prepare files for automated payment test.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/23/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 48 to ensure that the claim was closed properly.
38	12/23/2005	McDonagh, Timothy	2.3	Meet with D. Fourie (Delphi) to discuss closing procedures.
38	12/23/2005	McDonagh, Timothy	1.2	Write standardized rules for how to close service, indirect, and other types of specialized claims.
38	12/23/2005	McDonagh, Timothy	1.3	Analyze claims that need to be reworked from 12/23 and discuss with those who closed the files.
38	12/23/2005	McDonagh, Timothy	0.5	Gather closing statistics for all claims that were closed on 12/23.
99	12/23/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY by air.
90	12/23/2005	Nguyen, Liem	0.9	Process e-files and analyze the processing output for Data Room.
38	12/23/2005	Park, Ji Yon	0.3	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/23/2005	Park, Ji Yon	1.7	Compile and organize claims materials for data gathering process headed by Kurtzman Carson Consultants, LLC.
38	12/23/2005	Park, Ji Yon	0.9	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	12/23/2005	Park, Ji Yon	0.7	Analyze claims for additional data and contact suppliers to secure data.
38	12/23/2005	Park, Ji Yon	2.6	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of claims.
99	12/23/2005	Park, Ji Yon	3.0	Travel from Detroit, Michigan to Los Angeles, California (in lieu of travel to New York, NY) by air.
90	12/23/2005	Pfromer, Edward	2.3	Create level 'IUE-CWA's Responses and Objections to Debtors' Discovery Requests' and load documents per client's request.
90	12/23/2005	Phan, Minh-Thu	0.3	Coordinate the staging and processing of zip file containing Delphi documents III and IV to be loaded in Delphi at level 0001/0007.
04	12/23/2005	Pokrassa, Michael	2.2	Prepare detailed selling, general and administrative analysis.
04	12/23/2005	Pokrassa, Michael	2.1	Prepare detailed reconciliation of budget business plan model with transformation model.
04	12/23/2005	Pokrassa, Michael	1.8	Update transformation model with regard to various cash flow and balance sheet items.
04	12/23/2005	Pokrassa, Michael	2.3	Update Delphi transformation model with respect to labor costing assumptions.
04	12/23/2005	Pokrassa, Michael	1.8	Prepare labor cost analysis between non continuing and continuing businesses.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/23/2005	Pokrassa, Michael	0.8	Review detailed cash flow schedule.
04	12/23/2005	Pokrassa, Michael	1.1	Participate in telephone conversations with T. Letchworth (Delphi) regarding transformation assumptions.
04	12/23/2005	Pokrassa, Michael	0.8	Prepare EBITDAR schedules and correspondence with E. Dilland (Delphi).
04	12/23/2005	Pokrassa, Michael	1.1	Prepare updated Delphi transformation model with respect to headcount assumptions.
04	12/23/2005	Pokrassa, Michael	1.3	Prepare detailed analysis with respect to interest costs in the budget and transformation.
03	12/23/2005	Schlater, Benjamin	1.4	Review and organize files and deliverables for the DIP lenders (including the variance analysis due 12.30.05).
40	12/23/2005	Schondelmeier, Kathryn	0.5	Update and review SoFA schedules for Specialty Electronics, Inc.
40	12/23/2005	Schondelmeier, Kathryn	1.2	Update and review SoAL schedules for Delco Electronics Overseas Corporation.
40	12/23/2005	Schondelmeier, Kathryn	0.6	Update and review SoFA schedules for Delco Electronics Overseas Corporation.
40	12/23/2005	Schondelmeier, Kathryn	1.1	Update and review SoAL schedules for Specialty Electronics, Inc.
40	12/23/2005	Schondelmeier, Kathryn	0.3	Update and review SoFA schedules for ASEC Sales General Partnership.
40	12/23/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for ASEC Sales General Partnership.
40	12/23/2005	Schondelmeier, Kathryn	0.8	Update and review SoAL schedules for ASEC Manufacturing General Partnership.
40	12/23/2005	Schondelmeier, Kathryn	0.4	Update and review SoFA schedules for ASEC Manufacturing General Partnership.
40	12/23/2005	Summers, Joseph	2.4	Identify and update amount of all schedule F items that are tax related with a liquidated dollar amount.
04	12/23/2005	Tamm, Christopher	3.1	Develop template for the income statement assumptions, including the ability to adjust for 10 different scenarios.
04	12/23/2005	Tamm, Christopher	3.8	Update assumption model for the quarterly percentages from 2006-2010.
40	12/23/2005	Wada, Jarod	0.8	Update and distribute a revised list of status report to D. Fidler (Delphi).
40	12/23/2005	Wada, Jarod	1.3	Review latest draft of SoFA and SoAL for Exhaust Systems.
40	12/23/2005	Wada, Jarod	2.3	Review latest draft of SoFA and SoAL for DAS LLC.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/23/2005	Wada, Jarod	0.7	Revise list of current action items in SoFA and SoAL preparation process.
40	12/23/2005	Wada, Jarod	1.6	Review latest draft of SoFA and SoAL for ASEC Manufacturing General Partnership.
40	12/23/2005	Wada, Jarod	1.9	Update and distribute a revised list of status report to D. Fidler (Delphi).
28	12/23/2005	Weber, Eric	0.9	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	12/23/2005	Weber, Eric	1.4	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers XXXs.
28	12/23/2005	Wehrle, David	0.3	Participate on call with M. Everett (Delphi) to discuss status of Essential Supplier cases and review schedule.
77	12/23/2005	Wehrle, David	0.4	Discuss machined parts supplier negotiation status with K. Szymczak (all Delphi).
77	12/23/2005	Wehrle, David	0.6	Correspond with B. Pickering (Mesirow) regarding circuit board non-conforming supplier and non-ferrous metals supplier contract assumptions.
38	12/23/2005	Young, Robert	0.4	Discuss and review any final needs of Kurtzman Carson Consultants, LLC.
38	12/23/2005	Young, Robert	0.9	Search through all storage boxes and talk with coworkers around the job site to discover any missing documents Kurtzman Carson Consultants, LLC need to scan.
38	12/23/2005	Young, Robert	1.4	Prepare summary sheets for recently returned claims from payment test.
38	12/23/2005	Young, Robert	2.5	Process and analyze claims returned from payment test.
38	12/23/2005	Young, Robert	2.8	Prepare summary pages for recently received claims that have been processed by inventory testing.
99	12/23/2005	Young, Robert	3.5	Travel from Detroit, MI to Salt Lake City, UT (in lieu of travel to Denver, CO).
20	12/24/2005	Guglielmo, James	1.5	Make updates and conduct review of data room for categories and loaded documents.
44	12/24/2005	Guglielmo, James	0.4	Obtain updates from Delphi Treasury group regarding cash balances, LC and DIP activity.
44	12/24/2005	Guglielmo, James	2.0	Attend UCC meeting and wrap-up discussions with L. Slezinger (Mesirow).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/24/2005	Johnston, Cheryl	0.8	Send emails to specific professionals regarding travel expense detail and travel time.
98	12/24/2005	Johnston, Cheryl	2.7	Continue review of expense detail as it relates to travel time.
40	12/24/2005	Lung, Jinny	1.4	Update B Summary files for Mechatronics, DAS Overseas Corp, and DAS Services LLC.
40	12/24/2005	Lung, Jinny	1.6	Analyze B Summary files for Electronic Holdings LLC, International Services, and Services Holdings Corp.
40	12/24/2005	Lung, Jinny	1.4	Update DAS International Inc with appropriate SOFA and SOAL modifications.
40	12/24/2005	Lung, Jinny	2.7	Update DAS HR with appropriate modifications to SOFA and SOAL information.
40	12/24/2005	Lung, Jinny	0.6	Analyze and update Specialty Electronics file for SoFA 21 and 22.
40	12/24/2005	Lung, Jinny	2.3	Update SOFA and SOAL with necessary modifications for Auto Global Holdings.
40	12/24/2005	Wada, Jarod	1.1	Review status report and draft email to communicate progress.
99	12/24/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
44	12/25/2005	Guglielmo, James	1.8	Discuss with B. Pickering (Mesirow), R. Sparks (Delphi) on UCC additional issues of UCC with Austria Tax transaction motion.
99	12/25/2005	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	12/25/2005	Johnston, Cheryl	0.9	Consolidate all revised entries and reconcile master files to proformas.
98	12/25/2005	Johnston, Cheryl	2.1	Review October 2005 and November 2005 files for inconsistencies and update as necessary.
40	12/25/2005	Lung, Jinny	1.9	Modify Receivables, Services Holdings, and MobileAria with necessary adjustments to SOFA information.
90	12/25/2005	Pfromer, Edward	2.2	Finish coding of documents loaded per C. McWee's (Delphi) request.
97	12/25/2005	Wada, Jarod	2.1	Develop work plan for following week and identify staffing issues.
40	12/26/2005	Eisenberg, Randall	0.6	Draft SOFA / SOAL presentation.
40	12/26/2005	Eisenberg, Randall	0.5	Participate on call with A. Frankum (FTI) regarding SOFA/SOAL issues and presentation.
38	12/26/2005	Frankum, Adrian	0.6	Review status of reclamations project and resolve resource issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/26/2005	Frankum, Adrian	0.1	Compose e-mail to Skadden regarding SOFA and SOALs.
40	12/26/2005	Frankum, Adrian	0.5	Participate on call with R. Eisenberg (FTI) regarding SOFA/SOAL issues and presentation.
40	12/26/2005	Frankum, Adrian	1.1	Update issue presentation for discussion with Skadden.
98	12/26/2005	Johnston, Cheryl	2.0	Format Excel data for upload into Access.
98	12/26/2005	Johnston, Cheryl	2.1	Incorporate revisions received from D. Wehrle, J. Guglielmo and A. Frankum (all FTI).
99	12/26/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
99	12/26/2005	Park, Ji Yon	3.0	Travel from Los Angeles, California to Detroit, MI (in lieu of travel from New York, New York) by air.
40	12/26/2005	Schondelmeier, Kathryn	0.3	Update and review SoFA schedules for Delphi Medical Systems Corporation.
40	12/26/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for Delphi Medical Systems Texas.
40	12/26/2005	Schondelmeier, Kathryn	0.7	Update and review SoFA schedules for Delphi Medical Systems Texas.
40	12/26/2005	Schondelmeier, Kathryn	0.6	Update and review SoAL schedules for Delphi Medical Systems Corporation.
97	12/26/2005	Wada, Jarod	2.1	Complete work plan for following week and resolve staffing issues.
77	12/26/2005	Wehrle, David	0.3	Correspond with J. Stone and R. Deibel (both Delphi) regarding status of non-conforming supplier contract assumption requests for computer chip and non-ferrous metals suppliers.
99	12/26/2005	Young, Robert	3.5	Travel from Salt Lake City, UT to Detroit, MI (in lieu of travel from Denver, CO).
40	12/27/2005	Behnke, Thomas	0.8	Participate on call with J. Summers (FTI) regarding various data analysis including P.O. matching, interCompany, intra Debtor contracts, contract data analysis.
40	12/27/2005	Behnke, Thomas	0.9	Participate on call with A. Frankum (FTI) regarding current schedules tasks, issues and review calendar.
40	12/27/2005	Behnke, Thomas	2.2	Draft footnotes to statements and schedules.
40	12/27/2005	Behnke, Thomas	1.9	Draft meeting calendars and planning matrix for final review meetings.
40	12/27/2005	Behnke, Thomas	0.3	Review various updates to ASEC and Exhaust schedules.
40	12/27/2005	Behnke, Thomas	0.5	Review various correspondence and analyses regarding schedules including payables reporting draft.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/27/2005	Behnke, Thomas	0.2	Draft note regarding tax sharing agreement.
40	12/27/2005	Behnke, Thomas	0.2	Draft note to J. Le (Kurtzman Carson Consultants, LLC) regarding claim forms and other documents.
40	12/27/2005	Behnke, Thomas	0.6	Update project task list and issues list.
40	12/27/2005	Dana, Steven	0.9	Review Callaway information and update team on status.
40	12/27/2005	Dana, Steven	2.6	Integrate September 2005 cross charge information into interCompany balance model.
40	12/27/2005	Dana, Steven	0.4	Review revised schedules prepared by K. Schondelmeier (FTI) to ensure completeness and accuracy.
40	12/27/2005	Dana, Steven	0.7	Review schedule B17 for consistency and accuracy.
40	12/27/2005	Dana, Steven	0.8	Review status of statements and schedules preparation and plan weekly objectives.
40	12/27/2005	Dana, Steven	0.8	Prepare workplan for J. Lung's (FTI) completion of Schedule B Summary.
40	12/27/2005	Dana, Steven	2.3	Review all fixed asset schedules with respect to real estate, leasehold improvements, and CWIP.
40	12/27/2005	Dana, Steven	1.6	Review all notes and issue files and prepare master open issue list.
03	12/27/2005	Eisenberg, Randall	0.6	Review and discuss terms on intercompany transactions with S. King (FTI).
40	12/27/2005	Eisenberg, Randall	0.5	Review SOFA / SOAL presentation.
98	12/27/2005	Eisenberg, Randall	0.6	Participate on call with J. Guglielmo (FTI) regarding fee statement structure and issues.
04	12/27/2005	Emrikian, Armen	1.3	Review product line model budget input file and analyze quarterly split calculations.
04	12/27/2005	Emrikian, Armen	2.6	Review product line model framework including assumptions, calculation framework and modeling structure.
38	12/27/2005	Fletemeyer, Ryan	2.0	Discuss reclamation process, statistics, deadlines , and tracking with C. Cattrell (Delphi), T. McDonagh (FTI) and L. Park (FTI).
38	12/27/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 77.
38	12/27/2005	Fletemeyer, Ryan	0.8	Participate in work session with L. Park (FTI) to discuss reclamation review process.
38	12/27/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 49.
38	12/27/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 858.
38	12/27/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 278.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/27/2005	Fletemeyer, Ryan	0.7	Review reclamation claim number 35.
38	12/27/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 409.
38	12/27/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 421.
38	12/27/2005	Fletemeyer, Ryan	1.3	Participate in work session with T. McDonagh (FTI) to discuss reclamation process.
38	12/27/2005	Fletemeyer, Ryan	0.3	Review reclamation claim number 693.
38	12/27/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 677.
38	12/27/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 411.
38	12/27/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 392.
38	12/27/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 416.
38	12/27/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 529.
44	12/27/2005	Fletemeyer, Ryan	0.5	Participate in update call with J. Guglielmo (FTI) on various items including UCC requests, setoffs, and reclamations.
99	12/27/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
38	12/27/2005	Frankum, Adrian	0.6	Participate in work session with T. McDonagh (FTI) regarding status of reclamations.
40	12/27/2005	Frankum, Adrian	0.9	Participate on call with T. Behnke (FTI) regarding scheduling of review meetings, global footnotes and issues to discuss with Skadden.
98	12/27/2005	Frankum, Adrian	0.7	Discuss with J. Guglielmo (FTI) regarding open items on fee statement.
98	12/27/2005	Frankum, Adrian	0.7	Participate on call with J. Guglielmo (FTI) regarding fee statement review strategy.
98	12/27/2005	Frankum, Adrian	0.6	Participate on call with J. Guglielmo (FTI) regarding issues with first fee statement.
98	12/27/2005	Frankum, Adrian	0.6	Participate on call with R. Eisenberg (FTI) regarding fee statement structure and issues.
44	12/27/2005	Guglielmo, James	0.5	Participate in update call with R. Fletemeyer (FTI) on various items including UCC requests, setoffs, and reclamations.
98	12/27/2005	Guglielmo, James	0.6	Participate on call with A. Frankum (FTI) regarding issues with first fee statement and items to compete.
98	12/27/2005	Guglielmo, James	0.9	Participate on call with A. Frankum (FTI) regarding fee statement review strategy.
98	12/27/2005	Guglielmo, James	2.1	Conduct fee statement review and edits of Exhibit B - Summary of Fees by Professional.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/27/2005	Guglielmo, James	2.9	Conduct fee statement review and make edits of Exhibit C - Summary of Fees by Category.
98	12/27/2005	Guglielmo, James	1.0	Discuss with A. Frankum (FTI) regarding open items on fee statement.
98	12/27/2005	Johnston, Cheryl	0.9	Add professional names, bill rates and titles to staff table.
98	12/27/2005	Johnston, Cheryl	0.6	Edit exhibit properties to allow for proper sorting.
98	12/27/2005	Johnston, Cheryl	1.9	Enter narratives into MS Word to used as Exhibit C and incorporate query data into MS Word data under respective task code narrative.
98	12/27/2005	Johnston, Cheryl	0.6	Link tables and update queries for both fee and expense exhibits.
98	12/27/2005	Johnston, Cheryl	1.2	Receive files from professional staff and make necessary updates to task codes.
98	12/27/2005	Johnston, Cheryl	1.9	Work on design of Exhibit C and resolve issue incorporating narratives into exhibit.
98	12/27/2005	Johnston, Cheryl	0.8	Edit alignment of data on fee and expense exhibits.
98	12/27/2005	Johnston, Cheryl	0.4	Correspond with professional staff regarding edits made to task codes.
98	12/27/2005	Johnston, Cheryl	0.6	Update task code table to include task codes and titles.
98	12/27/2005	Johnston, Cheryl	0.8	Add calculation fields into fee and expense exhibits for summarizing totals.
03	12/27/2005	King, Scott	0.6	Review and discuss terms on intercompany transactions with R. Eisenberg (FTI).
03	12/27/2005	King, Scott	0.7	Conference call with T. Krause (Delphi) regarding variance analysis and open issues.
04	12/27/2005	King, Scott	0.4	Review historical financial presentation and footnoting differences on projections.
04	12/27/2005	King, Scott	0.6	Review latest open issues from executive committee meeting and summarize for staff.
38	12/27/2005	McDonagh, Timothy	0.6	Participate in work session with A. Frankum (FTI) regarding status of reclamations.
38	12/27/2005	McDonagh, Timothy	0.9	Analyze Reclamation Demand 447 as part of Reclamation closing procedures.
38	12/27/2005	McDonagh, Timothy	1.3	Participate in work session with R. Fletemeyer (FTI) to discuss reclamation process.
38	12/27/2005	McDonagh, Timothy	1.3	Analyze results of payment test from 12/27.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/27/2005	McDonagh, Timothy	1.8	Review and analyze dates of reclamation demands to determine when the responses to the demand are due.
38	12/27/2005	McDonagh, Timothy	2.0	Meet with Delphi Reclamation Team led by C. Cattell (Delphi) to discuss the procedures for closing a Reclamation demand.
38	12/27/2005	McDonagh, Timothy	2.8	Analyze and compile statistics of closed claims.
38	12/27/2005	McDonagh, Timothy	2.3	Write procedures for closing process.
99	12/27/2005	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI by air.
38	12/27/2005	Park, Ji Yon	2.4	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	12/27/2005	Park, Ji Yon	2.8	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for the third batch of priority claims.
38	12/27/2005	Park, Ji Yon	0.4	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/27/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for the second batch of priority claims.
38	12/27/2005	Park, Ji Yon	3.3	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for first batch of priority claims.
38	12/27/2005	Park, Ji Yon	2.0	Discuss regarding reclamation process, statistics, deadlines, and tracking with C. Cattrell (Delphi), T. McDonagh (FTI) and R. Fletemeyer (FTI).
38	12/27/2005	Park, Ji Yon	0.8	Participate in work session with R. Fletemeyer (FTI) to discuss reclamation process.
40	12/27/2005	Schondelmeier, Kathryn	0.6	Update and review SoFA schedules for Delphi China LLC.
40	12/27/2005	Schondelmeier, Kathryn	0.8	Update and review SoAL schedules for Delphi Receivables LLC.
40	12/27/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for Environmental Catalyst.
40	12/27/2005	Schondelmeier, Kathryn	0.4	Update and review SoFA schedules for DAS Korea.
40	12/27/2005	Schondelmeier, Kathryn	1.1	Update and review SoAL schedules for Delphi Furukawa Wiring Systems.
40	12/27/2005	Schondelmeier, Kathryn	0.8	Update and review SoFA schedules for Environmental Catalyst.
40	12/27/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for DAS Korea.
40	12/27/2005	Schondelmeier, Kathryn	0.7	Update and review SoAL schedules for Delphi China LLC.
40	12/27/2005	Schondelmeier, Kathryn	1.1	Update and review SoFA schedules for Delphi Receivables LLC.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/27/2005	Schondelmeier, Kathryn	1.2	Update and review SoAL schedules for Delphi Liquidation Holding.
40	12/27/2005	Schondelmeier, Kathryn	0.9	Update and review SoFA schedules for Delphi Liquidation Holding.
40	12/27/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for Exhaust Systems.
40	12/27/2005	Schondelmeier, Kathryn	0.7	Update and review SoFA schedules for Delphi Furukawa Wiring Systems.
40	12/27/2005	Schondelmeier, Kathryn	1.2	Update and review SoFA schedules for Exhaust Systems.
40	12/27/2005	Shah, Sanket	2.2	Upload SOAL analysis.xls (liability analysis) and match vendor and claimant names with matched names (distinct). Schedules of Assets and Liabilities data.
40	12/27/2005	Summers, Joseph	2.2	Change several schedule items to DAS LLC that are identified as Delco Electronics LLC that folded into DAS LLC .
40	12/27/2005	Summers, Joseph	1.7	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/27/2005	Summers, Joseph	1.5	Search DACOR for several DTI vendors and store them in database.
40	12/27/2005	Summers, Joseph	2.0	Analyze several schedule records for Delphi Corp and DAS, LLC to ensure correct Debtor is identified.
40	12/27/2005	Summers, Joseph	0.8	Participate on call with T. Behnke (FTI) regarding various data analysis including P.O. matching, interCompany, intraDebtor contracts, and contract data analysis.
04	12/27/2005	Tamm, Christopher	2.8	Review Thermal & Interior's (T&I) product line submission.
04	12/27/2005	Tamm, Christopher	1.3	Update issues list for issues related to Thermal & Interior's product line submission.
04	12/27/2005	Tamm, Christopher	3.8	Update winddown assumption model for the base case and 10 scenario functionality.
40	12/27/2005	Wada, Jarod	1.7	Review intercompany accounts prepared by S. Kihn (Delphi) and M. Buchanon (Callaway) to be used in analysis contained in SoFA 3b.1 - Payments to Insider (Affiliated Entities).
40	12/27/2005	Wada, Jarod	3.2	Review DASHI and prepare for review questions to be posed by A. Frankum (FTI).
40	12/27/2005	Wada, Jarod	2.2	Review and revise SoFA and SoAL for Delphi Technologies, Inc.
40	12/27/2005	Wada, Jarod	1.2	Review presentation of SoAL B summary schedules in order to simplify format and ease of use for audience. .
40	12/27/2005	Wada, Jarod	1.1	Develop and update revised checklist to be used in draft review process with A. Frankum (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/27/2005	Wada, Jarod	1.6	Develop list of open issues and distribute status email to A. Frankum (FTI).
40	12/27/2005	Wada, Jarod	0.8	Prepare and distribute status email on SoFA and SoAL preparation to be reviewed and used by A. Frankum (FTI).
40	12/27/2005	Wada, Jarod	0.6	Review and revise SoFA and SoAL for Delphi Automotive Systems Korea.
28	12/27/2005	Weber, Eric	0.8	Maintain communication with various lead negotiators to ensure no suppliers are going hostage during holiday break and to notify lead negotiators that case review will start back up on 01/03/06.
77	12/27/2005	Wehrle, David	0.4	Correspond with K. Craft, R. Deibel, L. Gavin, K. Szymczak, J. Stegner, and M. Orris (all Delphi) and J. Lyons (Skadden) regarding computer chip and non-ferrous metals non-conforming suppliers' contract assumptions.
38	12/27/2005	Young, Robert	0.3	Discuss up to date claim completion statistics with the entire reclamation team in order to have current standards of success measurements.
38	12/27/2005	Young, Robert	2.0	Attend meeting to get updated on the week's goal and needed statistics for the completion of claims to meet our court-order deadline.
38	12/27/2005	Young, Robert	2.5	Create summary sheets for the first batch of claims that needed to go through an inventory test prior to being closed.
38	12/27/2005	Young, Robert	2.7	Prepare supplier claims to go through the inventory testing process.
38	12/27/2005	Young, Robert	0.8	Rework claims from the first batch that were rejected by quality or statistics.
38	12/27/2005	Young, Robert	2.8	Analyze and reconcile the first batch of claims that are approaching their initial 90 day response deadline.
38	12/27/2005	Young, Robert	2.9	Analyze and reconcile the second batch of claims that are approaching their initial 90 day deadline.
40	12/28/2005	Behnke, Thomas	0.3	Review analysis of matching of A/P to set-off parties.
40	12/28/2005	Behnke, Thomas	0.2	Participate on call with A. Frankum (FTI) regarding global footnotes to the SOFA and SOAL.
40	12/28/2005	Behnke, Thomas	3.6	Draft footnotes to statements and schedules.
40	12/28/2005	Behnke, Thomas	2.3	Review various schedule analysis including interCompany analysis and updated versions of contracts for several Debtors.
40	12/28/2005	Behnke, Thomas	0.5	Review revised analysis of P.O. split and 90 day payment file and reply.
38	12/28/2005	Caruso, Robert	0.5	Call with A. Frankum (FTI) regarding reclamation status issues.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/28/2005	Dana, Steven	1.6	Integrate September 2004 interCompany payable information into interCompany balance model.
40	12/28/2005	Dana, Steven	0.8	Integrate September 2005 interCompany notes payable information into interCompany balance model.
40	12/28/2005	Dana, Steven	1.3	Review A. Frankum's (FTI) revisions to the Packard Hues SoFA and SoALs.
40	12/28/2005	Dana, Steven	0.8	Integrate September 2004 interCompany notes payable information into interCompany balance model.
40	12/28/2005	Dana, Steven	0.9	Integrate September 2004 interCompany receivables information into interCompany balance model.
40	12/28/2005	Dana, Steven	1.2	Integrate September 2005 interCompany notes receivable information into interCompany balance model.
40	12/28/2005	Dana, Steven	1.6	Integrate September 2004 interCompany notes payable information into interCompany balance model.
40	12/28/2005	Dana, Steven	2.3	Integrate September 2005 cross charges information into interCompany balance model.
40	12/28/2005	Dana, Steven	1.4	Integrate September 2005 interCompany payable information into interCompany balance model.
40	12/28/2005	Dana, Steven	1.2	Continue to integrate September 2005 cross charge information into interCompany balance model.
03	12/28/2005	Eisenberg, Randall	1.1	Review various intercompany treasury related matters.
25	12/28/2005	Eisenberg, Randall	0.8	Review various motions and pleadings to be heard on January 5, 2006.
25	12/28/2005	Eisenberg, Randall	0.4	Discuss with R. Meisler (Skadden) regarding preparation for January 5, 2006 hearing.
44	12/28/2005	Eisenberg, Randall	0.5	Discuss with J. Guglielmo (FTI) regarding Mesirow requests.
44	12/28/2005	Eisenberg, Randall	1.1	Participate on call with J. Guglielmo (FTI) to discuss various items including Mesirow requests and Irving California plant closure analysis.
44	12/28/2005	Eisenberg, Randall	0.3	Discuss with L. Slezing (Mesirow) regarding insurance motion.
44	12/28/2005	Eisenberg, Randall	0.3	Call with L. Slezing (Mesirow) regarding Irvine plant closure.
98	12/28/2005	Eisenberg, Randall	0.4	Review status of fee statement with A. Frankum (FTI).
04	12/28/2005	Emrikian, Armen	1.0	Review potential structural options / issues for the product line model.
04	12/28/2005	Emrikian, Armen	1.0	Review first set of divisional data submissions for the product line model.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/28/2005	Emrikian, Armen	0.6	Review / update list of questions regarding the product line model.
04	12/28/2005	Emrikian, Armen	3.0	Review output and related presentation of updated steady state for 12/21 DTM meeting and compile list of questions for M. Pokrassa (FTI).
90	12/28/2005	Findley, William	0.4	Create Chain of Custody and data tracking entry for CD 2 containing 30 zip files provided by E. Pfromer (FTI) to be loaded into 'Lead Plaintiffs' Responses and Objections to Debtors' Discovery Requests'.
90	12/28/2005	Findley, William	0.4	Create Chain of Custody and data tracking entry for CD 1 containing 9 zip files provided by E. Pfromer (FTI) to be loaded into 'Lead Plaintiffs' Responses and Objections to Debtors' Discovery Requests'.
38	12/28/2005	Fletemeyer, Ryan	0.7	Review reclamation claim number 244.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 92.
38	12/28/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 390.
38	12/28/2005	Fletemeyer, Ryan	0.3	Review reclamation claim number 285.
38	12/28/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 212.
38	12/28/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 169.
38	12/28/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 192.
38	12/28/2005	Fletemeyer, Ryan	0.8	Review reclamation claim number 772.
38	12/28/2005	Fletemeyer, Ryan	1.1	Review reclamation claim number 38.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 771.
38	12/28/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 395.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 370.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 207.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 831.
38	12/28/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 168.
38	12/28/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 171.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 350.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 697.
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 34.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/28/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 89.
38	12/28/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 284.
38	12/28/2005	Fletemeyer, Ryan	0.3	Discuss reclamation completion progress with reclamation team on 12/28/05.
44	12/28/2005	Fletemeyer, Ryan	1.7	Prepare financial advisor due diligence meetings binder for M. Rubin (Advisor to the IUE).
44	12/28/2005	Fletemeyer, Ryan	0.5	Discuss with J. Guglielmo (FTI) regarding setoff requests from Mesirow.
44	12/28/2005	Fletemeyer, Ryan	0.4	Review setoffs email forwarded by Mesirow.
44	12/28/2005	Fletemeyer, Ryan	0.6	Review and provide comments on J. Guglielmo's (FTI) response email on Mesirow's top priority requests.
38	12/28/2005	Frankum, Adrian	0.6	Participate on call with T. McDonagh (FTI) to review closing process for reclamations.
38	12/28/2005	Frankum, Adrian	0.5	Participate on call with B. Caruso (FTI) to discuss progress on reclamations.
40	12/28/2005	Frankum, Adrian	0.2	Participate on call with T. Behnke (FTI) regarding global footnotes to the SOFA and SOAL.
40	12/28/2005	Frankum, Adrian	1.4	Review and revise Medical Systems Corp draft SOFA in preparation for final review meetings.
40	12/28/2005	Frankum, Adrian	1.3	Review and revise Delphi Electronics LLC draft SOFA in preparation for final review meetings.
40	12/28/2005	Frankum, Adrian	1.7	Review and revise Delphi Electronics LLC draft SOAL in preparation for final review meetings.
40	12/28/2005	Frankum, Adrian	1.6	Review and revise Medical Systems Corp draft SOAL in preparation for final review meetings.
40	12/28/2005	Frankum, Adrian	2.0	Review and revise Delphi Corporation draft SOFA in preparation for final review meetings.
40	12/28/2005	Frankum, Adrian	1.3	Review and revise Delphi Corporation draft SOAL in preparation for final review meetings.
98	12/28/2005	Frankum, Adrian	0.4	Review status of fee statement with R. Eisenberg (FTI).
98	12/28/2005	Frankum, Adrian	2.0	Review reconciliation of time and expense detail to master billing file for October.
20	12/28/2005	Guglielmo, James	0.5	Discuss with D. Alexander (Delphi) regarding severance costs estimates at Irving plant.
44	12/28/2005	Guglielmo, James	0.7	Participate on conference call with L. Slezinger (Mesirow) regarding open item requests.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/28/2005	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) regarding setoff requests from Mesirow.
44	12/28/2005	Guglielmo, James	0.7	Compile outline summary of most recent Mesirow request list of priority items.
44	12/28/2005	Guglielmo, James	1.3	Review Irving plant facility closure plan materials.
44	12/28/2005	Guglielmo, James	1.1	Discuss with W. Teldon (Delphi) regarding insurance motion AIG quote comparison for Mesirow.
44	12/28/2005	Guglielmo, James	0.5	Discuss with R. Eisenberg (FTI) regarding Mesirow requests.
44	12/28/2005	Guglielmo, James	1.1	Participate on call with R. Eisenberg (FTI) to discuss various items including Mesirow requests and Irving California plant closure analysis.
98	12/28/2005	Guglielmo, James	2.0	Review reconciliation of time and expense detail to master billing file for November.
98	12/28/2005	Guglielmo, James	0.6	Discuss with C. Johnston (FTI) regarding open items on fee statement.
98	12/28/2005	Guglielmo, James	1.0	Review and provide additional narratives for Exhibit C task codes based on time detail.
98	12/28/2005	Johnston, Cheryl	1.1	Resolve hours and fees reconciliation issue.
98	12/28/2005	Johnston, Cheryl	0.9	Review Exhibit C in Access to determine best method to generate Exhibit C.
98	12/28/2005	Johnston, Cheryl	0.6	Discuss with J. Guglielmo (FTI) regarding open items on fee statement.
98	12/28/2005	Johnston, Cheryl	0.3	Send meeting reconciliation report to A. Frankum (FTI) for review.
98	12/28/2005	Johnston, Cheryl	1.1	Review Access exhibit designs and table links to determine whether or not the design and setup in Access is the source of the reconciliation issue.
77	12/28/2005	Marbury, Aaron	1.6	Prepare and participate in morning Contract Assumptions team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
38	12/28/2005	McDonagh, Timothy	0.5	Analyze the results of the XXX inventory test from 12/28.
38	12/28/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 34 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	2.5	Analyze claims that were closed improperly on 12/28 and discuss errors with those who closed the files.
38	12/28/2005	McDonagh, Timothy	1.2	Review and analyze the summary sheet and database sheet for claim 773 to ensure that the claim was closed properly.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/28/2005	McDonagh, Timothy	0.7	Analyzed the results of the payment test from 12/28.
38	12/28/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 438 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 203 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 308 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	1.4	Review and analyze the summary sheet and database sheet for claim 146 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 238 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	0.6	Participate on call with A. Frankum (FTI) to review closing process for reclamations.
38	12/28/2005	McDonagh, Timothy	0.7	Meet with P. Dawson (Delphi) to discuss the payment test process.
38	12/28/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 515 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	0.8	Meet with L. Davis (Delphi) and C. Dawson (Delphi) to discuss errors in closed files that were reviewed.
38	12/28/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 282 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	0.6	Meet with D. Fourie (Delphi) to discuss the results of the inventory test from 12/28.
38	12/28/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 35 to ensure that the claim was closed properly.
38	12/28/2005	McDonagh, Timothy	2.0	Gather closing statistics for all claims that were closed on 12/28.
38	12/28/2005	McDonagh, Timothy	1.0	Review and analyze the summary sheet and database sheet for claim 336 to ensure that the claim was closed properly.
98	12/28/2005	Napoliello, Mary	2.7	Review November expense detail and provide comments to C. Johnston (FTI).
38	12/28/2005	Park, Ji Yon	1.7	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
38	12/28/2005	Park, Ji Yon	0.3	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/28/2005	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by H. Sherry (Delphi).

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/28/2005	Park, Ji Yon	3.4	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for the first batch of priority claims.
38	12/28/2005	Park, Ji Yon	3.1	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/28/2005	Park, Ji Yon	3.3	Identify and catalogue claims that have been designated to be priority claims.
38	12/28/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for the second batch of priority claims.
90	12/28/2005	Phan, Minh-Thu	1.5	Coordinate the staging and processing of CD 2 containing 30 zip files and CD 1 containing 9 zip files from Company to be loaded into 'Lead Plaintiffs' Responses and Objections to Debtors' Discovery Requests.
28	12/28/2005	Santos, Dominic	1.3	Review historical financials for vendors seeking consideration for payment of pre-petition amounts under the Essential Supplier Order.
28	12/28/2005	Santos, Dominic	0.8	Speak with L. Lundquist (Delphi) to discuss several open cases under Essential Supplier Order consideration.
28	12/28/2005	Santos, Dominic	1.6	Review vendor cash flow projections for vendors seeking consideration for payment of pre-petition amounts under the Essential Supplier Order.
40	12/28/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for DAS Services LLC.
40	12/28/2005	Schondelmeier, Kathryn	1.1	Update and review SoFA schedules for DAS Overseas Corp.
40	12/28/2005	Schondelmeier, Kathryn	0.8	Update and review SoAL schedules for Delphi Electronics (Holding).
40	12/28/2005	Schondelmeier, Kathryn	1.1	Update and review SoFA schedules for DAS Services LLC.
40	12/28/2005	Schondelmeier, Kathryn	0.5	Update and review SoFA schedules for DAS Tennessee.
40	12/28/2005	Schondelmeier, Kathryn	0.5	Update and review SoFA schedules for Delphi Mechatronics.
40	12/28/2005	Schondelmeier, Kathryn	0.9	Update and review SoFA schedules for Delphi International Services.
40	12/28/2005	Schondelmeier, Kathryn	0.7	Update and review SoAL schedules for Delphi Mechatronics.
40	12/28/2005	Schondelmeier, Kathryn	0.9	Update and review SoFA schedules for DAS Risk Management.
40	12/28/2005	Schondelmeier, Kathryn	0.7	Update and review SoAL schedules for DAS Overseas Corp.
40	12/28/2005	Schondelmeier, Kathryn	0.8	Update and review SoFA schedules for Delphi Electronics (Holding).
40	12/28/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for DAS Risk Management.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/28/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for DAS Tennessee.
40	12/28/2005	Schondelmeier, Kathryn	0.9	Update and review SoAL schedules for Delphi International Services.
40	12/28/2005	Shah, Sanket	0.5	Compile PDF's for Schedule G and email out to Delphi.
40	12/28/2005	Shah, Sanket	1.1	Run schedules for G Debtor 10 (Specialty) and 13 (Technologies), E for Debtor 31(Delphi Connection Systems), and G for Debtor 39 (DASLLC).
38	12/28/2005	Summers, Joseph	1.4	Process reclamation file by loading data to Oracle and matching against current DACOR upload to determine if payments have been made for the given bill of laden and product number.
40	12/28/2005	Summers, Joseph	2.9	Coordinate creation of 90 payment file, including looking vendors up in PO matching project for assignment of legal entity.
40	12/28/2005	Summers, Joseph	2.8	Review PO split analysis and store multiple duns numbers as DTI and Diesel.
40	12/28/2005	Summers, Joseph	1.8	Create extract of all interCompany (based on name queries) records that will appear on final schedules.
04	12/28/2005	Tamm, Christopher	2.7	Update Winddown Assumption model for US / Rest of World / Consolidated functionality.
04	12/28/2005	Tamm, Christopher	3.3	Update product line list in the winddown assumption model.
90	12/28/2005	Tran, Kimberly	0.8	Unzip all zipped files and stage CD 1 containing 9 zip files to be loaded into 'Lead Plaintiffs' Responses and Objections to Debtors' Discovery Requests' to collection 20051228A.
90	12/28/2005	Tran, Kimberly	1.4	Unzip all zipped files and stage CD 2 containing 30 zip files to be loaded into 'Lead Plaintiffs' Responses and Objections to Debtors' Discovery Requests' to collection 20051228B.
40	12/28/2005	Wada, Jarod	2.1	Review intercompany accounts analysis prepared by S. Dana (FTI) to be used in SoFA schedule 3b.1.
40	12/28/2005	Wada, Jarod	1.6	Review latest draft of Employment Litigation schedule to be incorporated into SoFA 4a - Lawsuits for Delphi Corp. and DAS LLC.
40	12/28/2005	Wada, Jarod	0.7	Review explanation of General Motors tax sharing agreements with Delphi as provided by S. Gale (Delphi).
40	12/28/2005	Wada, Jarod	0.6	Develop and organize daily goals/tasks for SoFA and SoAL preparation in order to delegate to FTI team.
40	12/28/2005	Wada, Jarod	1.2	Review sample format of SoFA and SoAL including all footnotes.
40	12/28/2005	Wada, Jarod	0.8	Review and revise footnote for 3b.1 Payments to Insiders - Affiliated Entities.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/28/2005	Wada, Jarod	2.4	Review and revise latest draft of SoFA and SoAL for Delphi Mechatronics.
40	12/28/2005	Wada, Jarod	1.9	Review and revise latest draft of SoFA and SoAL for Delphi Diesel.
28	12/28/2005	Weber, Eric	0.6	Maintain communication with various lead negotiators to ensure no suppliers are going hostage during holiday break and to notify lead negotiators that case review will start back up on 01/03/06.
38	12/28/2005	Young, Robert	1.8	Rework claims from the first batch that were rejected by quality or statistics due to incorrect conceptual metrics.
38	12/28/2005	Young, Robert	2.4	Analyze and reconcile the second batch of claims that are approaching their initial 90 day deadline.
38	12/28/2005	Young, Robert	2.9	Analyze and reconcile the third batch of claims that are approaching their initial 90 day deadline.
38	12/28/2005	Young, Robert	1.2	Rework claims from the second batch that were rejected by quality or statistics due to cosmetic inadequacies.
38	12/28/2005	Young, Robert	2.1	Create summary sheets for the second batch of claims and deliver the claims needing an inventory test to the correct location.
38	12/28/2005	Young, Robert	2.4	Rework claims from the second batch that were rejected by quality or statistics.
38	12/28/2005	Young, Robert	2.9	Create summary sheets for the third batch of claims and deliver the claims needing an inventory test to the correct location.
38	12/28/2005	Young, Robert	1.1	Develop a database as to how many required claims due on Jan 2, 2006 have been processed to date.
40	12/29/2005	Behnke, Thomas	0.9	Update task list for completed items and plan items to be completed before year end.
40	12/29/2005	Behnke, Thomas	2.5	Analyze various schedule analysis including contract dates, creations with large numbers of contracts, intra Debtor contracts and other analysis.
40	12/29/2005	Behnke, Thomas	0.2	Analyze and draft note regarding Singapore guarantee.
40	12/29/2005	Behnke, Thomas	0.7	Participate on call with J. Summers (FTI) regarding DTI schedules and draft note to Company regarding treatment.
40	12/29/2005	Behnke, Thomas	0.4	Review revised 90 day payment file for P.O. matching and draft note.
40	12/29/2005	Behnke, Thomas	0.5	Research request regarding connection systems and reply.
40	12/29/2005	Behnke, Thomas	0.5	Review additional analysis including parties to a large number of claims and reply.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/29/2005	Behnke, Thomas	0.7	Participate on call with J. Summers (FTI) to discuss project tasks.
77	12/29/2005	Caruso, Robert	0.2	Read and respond to email regarding contract assumption for XXX and XXX.
40	12/29/2005	Dana, Steven	0.9	Review interCompany balance model with respect to year to date September 2005 interCompany notes receivables.
40	12/29/2005	Dana, Steven	0.7	Review interCompany balance model with respect to year to date September 2004 interCompany accounts payables.
40	12/29/2005	Dana, Steven	0.6	Review interCompany balance model with respect to year to date September 2005 interCompany accounts payable.
40	12/29/2005	Dana, Steven	2.1	Respond to A. Frankum's (FTI) follow up questions.
40	12/29/2005	Dana, Steven	0.8	Review interCompany balance model with respect to year to date September 2004 interCompany notes receivable.
40	12/29/2005	Dana, Steven	1.1	Review interCompany balance model with respect to year to date September 2005 cross charges.
40	12/29/2005	Dana, Steven	0.9	Review interCompany balance model with respect to year to date September 2005 interCompany accounts receivables.
40	12/29/2005	Dana, Steven	0.8	Review interCompany balance model with respect to year to date September 2004 interCompany notes payables.
40	12/29/2005	Dana, Steven	0.9	Review interCompany balance model with respect to year to date September 2004 interCompany accounts receivables.
40	12/29/2005	Dana, Steven	0.8	Review interCompany balance model with respect to year to date September 2005 interCompany notes payable.
44	12/29/2005	Eisenberg, Randall	0.7	Review various correspondence related to committee reports.
44	12/29/2005	Eisenberg, Randall	0.7	Discuss with L. Slezinger (Mesirow) information requests and UCC focus.
44	12/29/2005	Eisenberg, Randall	0.2	Information request from B. Pickering (Mesirow).
98	12/29/2005	Eisenberg, Randall	0.8	Review expense and fee reconciliation.
98	12/29/2005	Eisenberg, Randall	1.2	Discuss fee statement with A. Frankum (FTI).
98	12/29/2005	Eisenberg, Randall	2.1	Review summary explanation to fee statement.
98	12/29/2005	Eisenberg, Randall	0.5	Discuss with J. Guglielmo (FTI) regarding fee statement revisions.
98	12/29/2005	Eisenberg, Randall	3.0	Continue review of detailed fee statement.
04	12/29/2005	Emrikian, Armen	0.6	Review 2006 U.S. cash flow analysis provided by M Pokrassa (FTI) and provide comments for follow-up.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
04	12/29/2005	Emrikian, Armen	2.3	Develop workplan / structural outline for elements of the product line model.
04	12/29/2005	Emrikian, Armen	0.4	Discuss status of business plan model and upcoming priorities with M. Pokrassa (FTI).
04	12/29/2005	Emrikian, Armen	1.3	Review business plan model to ensure interest expense calculations are working correctly.
38	12/29/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 234.
38	12/29/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 722.
38	12/29/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 175.
38	12/29/2005	Fletemeyer, Ryan	0.7	Review reclamation claim number 185.
38	12/29/2005	Fletemeyer, Ryan	0.7	Review reclamation claim number 400.
38	12/29/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 500.
38	12/29/2005	Fletemeyer, Ryan	1.2	Review reclamation claim number 312.
38	12/29/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 914.
38	12/29/2005	Fletemeyer, Ryan	1.1	Review reclamation claim number 838.
38	12/29/2005	Fletemeyer, Ryan	0.4	Review updated reclamation claim number 312.
38	12/29/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 379.
38	12/29/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 216.
38	12/29/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 636.
38	12/29/2005	Fletemeyer, Ryan	0.4	Review updated reclamation claim number 409.
38	12/29/2005	Fletemeyer, Ryan	0.3	Prepare updates to reclamation claim 284.
38	12/29/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 900.
38	12/29/2005	Fletemeyer, Ryan	0.3	Discuss reclamation completion progress with reclamation team on 12/29/05.
38	12/29/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 532.
38	12/29/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 432.
38	12/29/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 242.
38	12/29/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 246.
38	12/29/2005	Fletemeyer, Ryan	0.6	Perform initial review of reclamation claim number 446.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
44	12/29/2005	Fletemeyer, Ryan	1.0	Discuss with J. Guglielmo (FTI) regarding setoffs and update with Mesirow requests.
44	12/29/2005	Fletemeyer, Ryan	0.6	Prepare setoff information for Mesirow based on requests from B. Pickering (Mesirow).
44	12/29/2005	Fletemeyer, Ryan	0.7	Discuss setoff information on phone call with B. Pickering (Mesirow).
48	12/29/2005	Fletemeyer, Ryan	0.8	Discuss setoff updates, reconciliations, and setoff motions to be heard on the January 5th Omnibus Hearing with S. Toussi (Skadden).
48	12/29/2005	Fletemeyer, Ryan	0.6	Review GM warranty setoff materials.
38	12/29/2005	Frankum, Adrian	0.5	Participate on call with T. McDonagh (FTI) to review reclamations testing.
40	12/29/2005	Frankum, Adrian	0.8	Discuss status of next set of draft SoFA and SoAL schedules with J. Wada (FTI).
40	12/29/2005	Frankum, Adrian	2.1	Review payables information for proper segregation for the SOAL.
40	12/29/2005	Frankum, Adrian	1.1	Draft points to be included in the global notes to the SOFAs and SOALs.
98	12/29/2005	Frankum, Adrian	0.8	Review the transportation exhibit to the October/November fee statement.
98	12/29/2005	Frankum, Adrian	1.2	Discuss fee statement with R. Eisenberg (FTI).
98	12/29/2005	Frankum, Adrian	2.3	Revise the first fee statement.
34	12/29/2005	Guglielmo, James	0.5	Prepare planning memo for FTI weekly status update meeting.
44	12/29/2005	Guglielmo, James	0.8	Discuss and prepare email responses regarding UCC requests to review draft Booz Allen engagement letters.
44	12/29/2005	Guglielmo, James	1.0	Discuss with R. Fletemeyer (FTI) regarding setoffs and update with Mesirow requests.
98	12/29/2005	Guglielmo, James	0.5	Discuss with R. Eisenberg (FTI) regarding fee statement revisions.
98	12/29/2005	Johnston, Cheryl	0.9	Design Exhibit F and send to A. Frankum and J. Guglielmo (FTI) for review.
98	12/29/2005	Johnston, Cheryl	1.2	Generate Exhibit C query in Access database and convert data into MS Word.
98	12/29/2005	Johnston, Cheryl	0.4	Create additional field (sort_order) in expense table and edit query for the purpose of custom sort for Exhibit E.
98	12/29/2005	Johnston, Cheryl	0.7	Update task code table to transfer all three digit task codes to two digit task code format.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
98	12/29/2005	Johnston, Cheryl	0.9	Regenerate Exhibit C query based on J. Guglielmo's and A. Frankum's (both FTI) review.
98	12/29/2005	Johnston, Cheryl	0.6	Make updates to task code data to resolve reconciling issue.
98	12/29/2005	Johnston, Cheryl	0.8	Review latest Excel files to determine if there is a data problem causing fee exhibit reconciliation issue.
98	12/29/2005	Johnston, Cheryl	0.5	Incorporate revised time and expense detail.
98	12/29/2005	Johnston, Cheryl	2.1	Generate meeting reconciliation reports and begin review of meeting detail for reconciliation purposes.
98	12/29/2005	Johnston, Cheryl	0.6	Review database queries and tables to determine reconciliation problem with reports.
98	12/29/2005	Johnston, Cheryl	0.5	Add accommodation fees to task code table to link with Exhibit C.
98	12/29/2005	Johnston, Cheryl	0.5	Reformat Exhibit F based on review by A. Frankum and J. Guglielmo (both FTI).
98	12/29/2005	Johnston, Cheryl	0.9	Generate Exhibits A, B, C, D, E and F.
98	12/29/2005	Johnston, Cheryl	1.1	Generate and review revised exhibits and send to J. Guglielmo and A. Frankum (both FTI) for review.
98	12/29/2005	Johnston, Cheryl	0.9	Create Exhibit A and exhibit cover sheets for the fee statement.
98	12/29/2005	Johnston, Cheryl	1.4	Analyze Exhibit C and enter narratives for Exhibit C into Access database.
98	12/29/2005	Johnston, Cheryl	0.8	Create and generate update queries for revisions to categories and codes.
98	12/29/2005	Johnston, Cheryl	0.6	Update task code table to include revised time detail.
98	12/29/2005	Johnston, Cheryl	1.2	Revise exhibits based on J. Guglielmo's and A. Frankum's (both FTI) review.
38	12/29/2005	McDonagh, Timothy	1.9	Gather closing statistics for all claims that were closed on 12/29.
38	12/29/2005	McDonagh, Timothy	1.1	Review and analyze the summary sheet and database sheet for claim 771 to ensure that the claim was closed properly.
38	12/29/2005	McDonagh, Timothy	2.4	Gather closing statistics for claims that were closed before 12/20.
38	12/29/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 799 to ensure that the claim was closed properly.
38	12/29/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 780 to ensure that the claim was closed properly.
38	12/29/2005	McDonagh, Timothy	0.5	Participate on call with A. Frankum (FTI) to review reclamations testing.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/29/2005	McDonagh, Timothy	1.2	Review and analyze the summary sheet and database sheet for claim 598 to ensure that the claim was closed properly.
38	12/29/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 195 to ensure that the claim was closed properly.
38	12/29/2005	McDonagh, Timothy	2.4	Analyze claims that need to be reworked from 12/29 and discuss with those who closed the files.
38	12/29/2005	McDonagh, Timothy	1.0	Review and analyze the summary sheet and database sheet for claim 687 to ensure that the claim was closed properly.
38	12/29/2005	McDonagh, Timothy	1.0	Compile and analyze consolidated statistics for all claims that have been closed.
38	12/29/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 508 to ensure that the claim was closed properly.
38	12/29/2005	McDonagh, Timothy	0.9	Analyze results of XXX inventory test from 12/29.
38	12/29/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 647 to ensure that the claim was closed properly.
38	12/29/2005	Park, Ji Yon	2.9	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/29/2005	Park, Ji Yon	3.1	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for the second batch of priority claims.
38	12/29/2005	Park, Ji Yon	0.3	Update the log maintained in Delphi system to reflect claims that have been closed out.
38	12/29/2005	Park, Ji Yon	3.2	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for the first batch of priority claims.
38	12/29/2005	Park, Ji Yon	3.4	Identify and catalogue claims that have been designated to be priority claims and analyze statistical results.
38	12/29/2005	Park, Ji Yon	2.7	Analyze supplier data to verify eligibility to be closed out and create supplier summary sheet as necessary.
04	12/29/2005	Pokrassa, Michael	0.4	Discuss status of business plan model and upcoming priorities with A. Emrikian (FTI).
04	12/29/2005	Pokrassa, Michael	0.6	Make updates to Delphi business plan model with respect to SG&A savings, and splits between various business lines.
03	12/29/2005	Schlater, Benjamin	2.5	Organize and prepare a work plan for open items related to cash reporting and updating the DIP model for the most recent business scenario.
03	12/29/2005	Schlater, Benjamin	2.6	Update work plan for open items related to updating the DIP model for the most recent business scenario.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/29/2005	Schondelmeier, Kathryn	1.3	Update SoFA 2 for selected entities.
40	12/29/2005	Schondelmeier, Kathryn	0.9	Update and review SoFA 3a for Delphi Mechatronic Systems.
40	12/29/2005	Schondelmeier, Kathryn	1.5	Update SoFA 1 for selected entities.
40	12/29/2005	Schondelmeier, Kathryn	0.8	Update and review SoFA 3a for Specialty Electronics, Inc.
40	12/29/2005	Schondelmeier, Kathryn	1.1	Update and review SoFA 3a for Delphi Diesel Systems Corporation.
40	12/29/2005	Schondelmeier, Kathryn	1.6	Update footnotes to be included in SOFA and SOAL for all filed entities.
40	12/29/2005	Schondelmeier, Kathryn	0.8	Update and review SoFA 3a for Delphi Medical Systems Colorado.
40	12/29/2005	Schondelmeier, Kathryn	0.7	Update and review SoFA 3a for Delphi Connection Systems.
40	12/29/2005	Schondelmeier, Kathryn	1.3	Update and review SoFA 3a for Exhaust Systems.
40	12/29/2005	Shah, Sanket	0.7	Match vendor numbers from AP data to person records in CMSi.
40	12/29/2005	Shah, Sanket	1.1	Update tmp_mru_ap_liverpool file. (AP DATA) for Schedule F.
40	12/29/2005	Shah, Sanket	0.2	Use inter-intra contract.xls file (contracts data) to match vendor names and retrieve contract type data and import into Excel (10 records).
90	12/29/2005	Sivapathasekar, Balasubra	2.9	Prepare and load the collections 20051228B and 20051228A loadfile into the Ringtail and prepare a report of duplicate images on Excel.
40	12/29/2005	Summers, Joseph	1.1	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/29/2005	Summers, Joseph	2.6	Coordinate movement of several parties to appropriate legal entities based on PO matching project.
40	12/29/2005	Summers, Joseph	0.7	Reply and respond to questions and concerns in Delphi email box.
40	12/29/2005	Summers, Joseph	0.7	Participate on call with T. Behnke (FTI) to discuss project tasks.
40	12/29/2005	Summers, Joseph	0.7	Participate on call with T. Behnke (FTI) regarding DTI schedules and draft note to Company regarding treatment.
40	12/29/2005	Summers, Joseph	2.3	Run schedule program for several Debtors and review draft exhibits.
40	12/29/2005	Swanson, David	2.0	Review and analyze Debtor related InterCompany balance model for SoFA 3b1.
40	12/29/2005	Uhl, Michael	1.4	Verify that contracts that start dates post petition and contracts with end dates pre-petition from Contract Date Analysis are correct and should be removed.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/29/2005	Uhl, Michael	1.6	Format and load AP files received for Medical Systems Colorado in CMSi database.
40	12/29/2005	Uhl, Michael	1.9	Expunge all contracts with start dates post petition and contracts with end dates pre-petition from CMSi database.
40	12/29/2005	Uhl, Michael	1.7	Format and load AP files received for Medical Systems Texas in CMSi database.
40	12/29/2005	Uhl, Michael	1.4	Format and load AP files received for Liverpool in CMSi database.
40	12/29/2005	Wada, Jarod	0.8	Discuss status of next set of draft SoFA and SoAL schedules with A. Frankum (FTI).
40	12/29/2005	Wada, Jarod	0.8	Review 9/30 trial balance for ASEC Manufacturing General Partners to investigate discrepancy in items listed on SoAL Schedule A - Owned Real Property.
40	12/29/2005	Wada, Jarod	2.5	Review latest draft of global notes to SoFA as draft by T. Behnke (FTI).
40	12/29/2005	Wada, Jarod	0.3	Review and comment on calendar and meeting schedule for SoFA / SoAL review process as proposed by T. Behnke (FTI).
28	12/29/2005	Weber, Eric	0.9	Maintain communication with various lead negotiators to ensure no suppliers are going hostage during holiday break and to notify lead negotiators that case review will start back up on 01/03/06.
38	12/29/2005	Young, Robert	2.8	Review and analyze supplier invoices to correctly reconcile each claim.
38	12/29/2005	Young, Robert	2.9	Create summary sheets for the third batch of claims and deliver the claims needing an inventory test to the correct location.
38	12/29/2005	Young, Robert	2.7	Revise analysis on certain claims.
38	12/29/2005	Young, Robert	1.1	Assist and train Delphi staff on the reclamation process so they can become more efficient and accurate in their work.
38	12/29/2005	Young, Robert	1.2	Reduce the amount of storage space each claim on the S drive takes up.
38	12/29/2005	Young, Robert	1.4	Rework claims from the third batch that were rejected by quality or statistics.
38	12/29/2005	Young, Robert	0.7	Rework claims from the third batch that were rejected by quality or statistics.
38	12/29/2005	Young, Robert	2.6	Reconcile various reclamation claim detail for claim 520.
40	12/30/2005	Behnke, Thomas	2.5	Plan and coordinate schedule tasks and analysis including note regarding tax authorities in A/P and develop a summary issues list. .

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/30/2005	Behnke, Thomas	0.5	Update schedule review planning calendar.
40	12/30/2005	Dana, Steven	0.7	Research comparable cases SoFA 3b2 presentation.
40	12/30/2005	Dana, Steven	0.2	Draft footnotes for B17 and distribute for approval.
40	12/30/2005	Dana, Steven	0.6	Participate in work session with A. Frankum (FTI) regarding SOFA/SOAL progress.
40	12/30/2005	Dana, Steven	0.7	Review revised NY Holdings SoFA and SoAL.
40	12/30/2005	Dana, Steven	0.8	Draft footnotes for DAS LLC, Delphi Corp, Subsidiaries and other Core entities related to SoFA 3b2.
40	12/30/2005	Dana, Steven	0.9	Review revised statements and schedules prepared by D. Swanson (FTI).
40	12/30/2005	Dana, Steven	1.3	Prepare packet of all second draft SoFA and SoALs for A. Frankum's (FTI) review.
40	12/30/2005	Dana, Steven	0.5	Review revised statements and schedules prepared by K. Schondelmeier (FTI).
40	12/30/2005	Dana, Steven	0.5	Review revised DAS Global Holdings SoFA and SoAL.
40	12/30/2005	Dana, Steven	1.7	Prepare 3b2 and integrate revised copy into the DAS LLC Statements of Financial Affairs.
40	12/30/2005	Dana, Steven	0.6	Prepare memo of final comments on schedule A property issues.
40	12/30/2005	Dana, Steven	1.3	Prepare detailed trial balances to assist A. Frankum (FTI) in his high level review of Schedules and Statements.
40	12/30/2005	Dana, Steven	1.4	Prepare 3b2 and integrate revised copy into the Delphi Corporation Statements of Financial Affairs.
98	12/30/2005	Eisenberg, Randall	1.6	Final review of fee statement and provide comments.
38	12/30/2005	Fletemeyer, Ryan	0.5	Review updated reclamation claim number 89.
38	12/30/2005	Fletemeyer, Ryan	0.7	Perform initial review of reclamation claim number 188.
38	12/30/2005	Fletemeyer, Ryan	0.4	Review reclamation claim number 211.
38	12/30/2005	Fletemeyer, Ryan	0.8	Review reclamation claim number 103.
38	12/30/2005	Fletemeyer, Ryan	0.3	Discuss reclamation completion progress with reclamation team on 12/29/05.
38	12/30/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 654.
38	12/30/2005	Fletemeyer, Ryan	1.2	Review reclamation claim number 871.
38	12/30/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 131.
38	12/30/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 187.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/30/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 224.
38	12/30/2005	Fletemeyer, Ryan	0.5	Perform initial review of reclamation claim number 295.
38	12/30/2005	Fletemeyer, Ryan	0.5	Review reclamation claim number 166.
38	12/30/2005	Fletemeyer, Ryan	0.5	Perform initial review of reclamation claim number 803.
38	12/30/2005	Fletemeyer, Ryan	0.6	Review reclamation claim number 221.
44	12/30/2005	Fletemeyer, Ryan	0.5	Discuss with J. Guglielmo (FTI) regarding various financial reports requested by Mesirow.
99	12/30/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
38	12/30/2005	Frankum, Adrian	0.6	Participate on call with C. Cattell (Delphi) to discuss reclamations issues, including timing of process.
40	12/30/2005	Frankum, Adrian	0.6	Participate in work session with S. Dana (FTI) regarding SOFA/SOAL progress.
98	12/30/2005	Johnston, Cheryl	0.3	Generate exhibits B, C, D, E and F for final review.
98	12/30/2005	Johnston, Cheryl	0.7	Begin formatting detail for upload into Access database.
98	12/30/2005	Johnston, Cheryl	0.6	Download updated fee and expense Excel files received from A. Frankum (FTI).
38	12/30/2005	McDonagh, Timothy	0.2	Review and analyze the summary sheet and database sheet for claim 914 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 803 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 446 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 227 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.5	Analyze results of XXX inventory test from 12/30.
38	12/30/2005	McDonagh, Timothy	0.6	Analyze results or the payment test from 12/30.
38	12/30/2005	McDonagh, Timothy	2.1	Analyze claims that need to be reworked from 12/30 and discuss with those who closed the files.
38	12/30/2005	McDonagh, Timothy	1.0	Gather closing statistics for all claims that were closed on 12/29.
38	12/30/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 215 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	1.0	Review and analyze the summary sheet and database sheet for claim 843 to ensure that the claim was closed properly.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/30/2005	McDonagh, Timothy	0.9	Review and analyze the summary sheet and database sheet for claim 520 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 857 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 36 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 871 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 152 to ensure that the claim was closed properly.
38	12/30/2005	McDonagh, Timothy	0.8	Gather closing statistics for claims that were closed before 12/20.
38	12/30/2005	Park, Ji Yon	3.1	Review and analyze supplier data to determine whether further testing is needed and pass onto test centers as necessary.
38	12/30/2005	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by H. Sherry (Delphi).
38	12/30/2005	Park, Ji Yon	2.9	Analyze data submitted by suppliers to reconcile with data in Delphi system and clean out any duplicate line items for the first batch of priority claims.
38	12/30/2005	Park, Ji Yon	2.8	Review supplier summary submitted for closure and verify that the data contained within has been correctly reconciled with the supplier data.
99	12/30/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to Los Angeles, California (in lieu of travel to New York, NY) by air.
40	12/30/2005	Schondelmeier, Kathryn	1.2	Update and review SOFA for DAS LLC.
40	12/30/2005	Schondelmeier, Kathryn	0.5	Update and review SOAL for Delphi Corporation.
40	12/30/2005	Schondelmeier, Kathryn	0.6	Update and review SOFA for Delphi Corporation.
40	12/30/2005	Schondelmeier, Kathryn	0.9	Update and review SOAL for DAS LLC.
40	12/30/2005	Schondelmeier, Kathryn	3.2	Update and review SOFA for all filed subsidiaries.
40	12/30/2005	Schondelmeier, Kathryn	3.4	Update and review SOAL for all filed subsidiaries.
40	12/30/2005	Schondelmeier, Kathryn	0.4	Update and review SOAL for Delphi Technologies Inc.
40	12/30/2005	Schondelmeier, Kathryn	0.7	Update and review SOFA for Delphi Technologies Inc.
90	12/30/2005	Sivapathasekar, Balasubra	2.4	Stage images from CD 2 and place into file server and create stored list [FTI] 20051230 to OCR images loaded from CD 1 and CD2 in level 'Lead Plaintiffs' Responses and Objections to Debtors' Discovery Requests'.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/30/2005	Summers, Joseph	1.4	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	12/30/2005	Summers, Joseph	2.4	Create Excel extract for DACOR parties that are intraCompany for T. Behnke (FTI).
40	12/30/2005	Summers, Joseph	1.8	Review file for intra vs. interCompany and make necessary updates in database for intraCompany records.
40	12/30/2005	Swanson, David	0.3	Revise SoFA and SoAL for Delphi International Services, Inc. (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.2	Revise SoFA and SoAL for ASEC Manufacturing General Partnership (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.3	Revise SoFA and SoAL for Delphi Automotive Systems Global (Holding), Inc. (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.3	Revise SoFA and SoAL for Delphi Automotive Systems Korea, Inc. (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.2	Revise SoFA and SoAL for Delphi Service Holding Corporation (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.2	Revise SoFA and SoAL for Specialty Electronics International Ltd. (Virgin Islands) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for Delphi Liquidation Holding Company (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.2	Revise SoFA and SoAL for Delphi Automotive Systems Thailand, Inc. (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.3	Revise SoFA and SoAL for ASEC Sales General Partnership (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.2	Revise SoFA and SoAL for Delphi NY Holding Corporation (New York) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for Delphi Automotive Systems International, Inc. (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.3	Revise SoFA and SoAL for Environmental Catalysts, LLC (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for Delphi LLC (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for Delphi Foreign Sales Corporation (Virgin Islands) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for Delphi International Holdings Corp. (Delaware) per A. Frankum's (FTI) comments.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for Delphi Automotive Systems Tennessee, Inc. (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.3	Revise SoFA and SoAL for Delphi Automotive Systems Overseas Corporation (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for Delphi Automotive Systems Human Resources LLC (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.4	Revise SoFA and SoAL for MobileAria, Inc. (Delaware) per A. Frankum's (FTI) comments.
40	12/30/2005	Swanson, David	0.3	Revise SoFA and SoAL for Delphi Receivables LLC per A. Frankum's (FTI) comments.
40	12/30/2005	Uhl, Michael	2.2	Analyze contracts dates to verify that contract termination dates have been properly formatted from their original source file.
40	12/30/2005	Uhl, Michael	1.8	Format and load additional MobileAria contracts into CMSi database.
40	12/30/2005	Wada, Jarod	1.1	Review and revise issues list drafted by S. Dana (FTI).
40	12/30/2005	Wada, Jarod	1.6	Review latest draft of DAS LLC 90-day payment file.
40	12/30/2005	Wada, Jarod	0.7	Review draft footnote for 3b.2 provided by S. Dana (FTI).
38	12/30/2005	Young, Robert	2.4	Review each claim completed by our reclamations team as a final check before it is sent to the quality-check personnel.
38	12/30/2005	Young, Robert	2.1	Analyze and reconcile the forth batch of claims that are approaching their initial 90 day deadline.
38	12/30/2005	Young, Robert	0.4	Assist team members by answering questions on both structure and content of the summary sheet.
38	12/30/2005	Young, Robert	0.3	Speak with quality control to assist them through a submitted claim so they could better understand the process.
38	12/30/2005	Young, Robert	2.5	Continue to process and correct previously attempted claims.
99	12/30/2005	Young, Robert	3.5	Travel from Detroit, MI to Denver, CO by air.
44	12/31/2005	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) regarding various financial reports requested by Mesirow.
38	12/31/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 903 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 464 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.2	Review and analyze the summary sheet and database sheet for claim 731 to ensure that the claim was closed properly.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

Task Number	Date	Professional	Hours	Activity
38	12/31/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 81 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 894 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	1.0	Gather closing statistics for all claims that were closed on 12/29.
38	12/31/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 6 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 774 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 50 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.2	Review and analyze the summary sheet and database sheet for claim 626 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 285 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 41 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 73 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 236 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 618 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 325 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.5	Review and analyze the summary sheet and database sheet for claim 252 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.7	Review and analyze the summary sheet and database sheet for claim 92 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.4	Review and analyze the summary sheet and database sheet for claim 541 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.2	Review and analyze the summary sheet and database sheet for claim 78 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.8	Review and analyze the summary sheet and database sheet for claim 135 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.2	Review and analyze the summary sheet and database sheet for claim 85 to ensure that the claim was closed properly.

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

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38	12/31/2005	McDonagh, Timothy	0.2	Review and analyze the summary sheet and database sheet for claim 86 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.3	Review and analyze the summary sheet and database sheet for claim 88 to ensure that the claim was closed properly.
38	12/31/2005	McDonagh, Timothy	0.6	Review and analyze the summary sheet and database sheet for claim 151 to ensure that the claim was closed properly.
Grand Total			5,819.0	